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Annual Reports

1955

HILLSBOROUGH

New Hampshire

INDEX

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Town:

Budget	6
Caroline A. Fox Boys' Activities Fund	87
Cemetery Account	48
Cemetery Committee Report	47
Community House Board Report	34
Commissioner of Charities	62
Detailed Statement of Payments	18
Financial Report	13
Fuller Public Library Report	36
Highway Department Report	52
Inventory of Valuations	9
Municipal Court	32
Police Department Report	59
Statement of Appropriations	10
Tax Collector's Report	25
Town Clerk's Report	24
Town Property Schedule	17
Town Treasurer's Report	30
Trustee of Trust Funds Report	40
Trust Funds Account	43
Warrant	2

Precinct:

Fire Commissioners Report	66
Precinct Treasurer's Report	74
Warrant	65

School:

Budget	78
Nurses Report	90
Pro-Ration of Assessments	82
Superintendent of Schools Report	88
Treasurer's Report	81
Warrant	76

TOWN OFFICERS

MODERATOR

Robert S. Boardman

SELECTMEN AND ASSESSORS

George W. Boynton

Ollo P. York

Harold E. Harvey

HIGHWAY AGENT

Raymond O. Harrington

TOWN CLERK

Marshall A. Derby

HEALTH OFFICER

Dr. Thor Olson

TOWN TREASURER

Harrison C. Baldwin

OVERSEER OF POOR

Elwood L. Mason

COLLECTOR OF TAXES

Robert S. Boardman

CHIEF OF POLICE

Jack M. Smith

SUPERVISORS

Raymond J. Davis

Henry G. Martin

Walter C. Sterling

TRUSTEES OF FULLER PUBLIC LIBRARY

Barbara W. Rumrill

Grace Crane

George W. Boynton

Ollo P. York

Harold E. Harvey

TRUSTEES OF TRUST FUNDS

Walter C. Sterling

Katie Crosby

Hamilton Rumrill

FIRE WARDEN

Charles W. Hunt

AUDITORS

Edwin S. Baldwin

Warren C. Grimes

Frank O'Connor

COMMUNITY BUILDING GOVERNING BOARD

Grace Perry

Harold E. Harvey

Joseph B. Vaillancourt

Rev. Wilbur S. Deming

Father Leo Plante

Nelson Hart

Grace Crane

Town of Hillsborough

WARRANT



State of New Hampshire

To the Inhabitants of the Town of Hillsborough, County of Hillsborough, in said State, qualified to vote in town affairs:

You are hereby notified to meet in Hillsboro High School Auditorium in said Town on Tuesday the thirteenth day of March, next between ten o'clock in the forenoon and six o'clock in the afternoon, action on articles 2 to 22 inclusive to be taken up at 1:30 p.m.

Article 1. To choose one Selectman for three years, Town Treasurer, Tax Collector, Highway Agent, Town Clerk and Chief of Police for one year, Trustee of the Fuller Public Library for two years, Trustees of Trust Funds for three years, one member of the Cemetery Committee for three years and all other necessary town officers or agents for the ensuing year.

Article 2. To hear the reports of the town officers to the auditors, the reports of the auditors, agents, committees or other town officers heretofore chosen or appointed and to pass any vote relating thereto.

Article 3. To raise such sums of money as may be necessary for town officers' salaries, town officers' expenses, Community Building, appropriations for street lights, and all current expenses of the town. — Sponsored by Selectmen.

Article 4. To raise such sums of money as may be necessary for the building and repairing of highways, bridges, culverts and sidewalks. — Sponsored by Selectmen and Road Agent.

Article 5. To see if the town will vote to raise and appropriate the sum of \$200.00 for Memorial Day purposes. — Sponsored by Jackson Carr.

Article 6. To see if the town will vote to raise and appropriate the sum of \$1,500.00 to be applied upon the account of the Hillsboro District Nursing Association. — Sponsored by District Nursing Association.

Article 7. To see if the town will vote to instruct and empower the Selectmen to borrow such sums of money as may be necessary to meet current expenses of the town and in anticipation of taxes. — Sponsored by the Selectmen.

Article 8. To see if the town will vote to raise and appropriate a sum not exceeding one-hundredth of one per cent ($\frac{1}{100}$ of 1%) of the assessed valuation for the purpose of publicizing and promoting the natural advantages and resources of the town, together with other towns in the Dartmouth-Lake Sunapee Region Association. — Sponsored by Dartmouth-Lake Sunapee Regional Association.

Article 9. To see if the town will vote to raise and appropriate the sum of Six Hundred Dollars (\$600.00), to be applied upon the running expenses of the Fuller Public Library. — Sponsored by Trustees of Fuller Public Library.

Article 10. To see if the town will vote to petition the State Tax Commission to have an audit made by the Division of Municipal Accounting and to make an appropriation to cover the expenses of such audit. — Sponsored by State Tax Commission.

Article 11. To see what sums of money the town will vote to raise and appropriate for the care and maintenance of Grimes Field. — Sponsored by Selectmen.

Article 12. To see if the town will vote to raise and appropriate the sum of \$750.00 for the support of band concerts for the coming season. — Sponsored by Harrison C. Baldwin.

Article 13. To see if the town will vote to raise and appropriate the sum of \$700.00 for the salary of an extra police officer for three months in the summer, said officer to be hired by the Chief of Police. — Sponsored by Selectmen.

Article 14. To see if the town will vote to request the State Tax Commission to make a complete reappraisal of the lands and buildings within the town, to equalize valuations in accordance with the law, and to appropriate money for this purpose. — Sponsored by State Tax Commission.

Article 15. To see if the town will vote to authorize the Board of Selectmen to sell and convey by deed, under such conditions and to such persons as the Board may consider proper, the title to real estate taken by the town in default or redemption from a tax sale. — Sponsored by Selectmen.

Article 16. To see if the town will vote to raise and appropriate the sum of \$2,000.00 for the upkeep of Town Cemeteries. — Sponsored by Cemetery Committee.

Article 17. To see if the town will vote to raise and appropriate the sum of \$792.00 to aid the Concord Hospital at Concord, N.H. — Sponsored by Concord Hospital.

Article 18. To see if the town will vote to raise and appropriate the sum of \$2,500.00 for the purpose of purchasing and equipping an automobile for police purposes.

Article 19. To see if the town will vote to raise and appropriate the sum of \$400.00 for the printing of an invoice of property in the Town of Hillsboro, N.H. — Sponsored by Everett B. Feldblum, Edwin S. Baldwin, Raymond Thompson.

Article 20 To see if the town will vote to raise the salary of the Highway Agent from \$3,200.00 per year to \$3,500.00 per year and raise and appropriate money for the same. — Sponsored by Selectmen.

Article 21. To see if the town will vote to raise the salary of the Chief of Police from \$3,000.00 per year to \$3,300.00 per year, and raise and appropriate money for the same. — Sponsored by Selectmen.

Article 22. To transact any other business that may legally come before said meeting.

Given under our hands this twenty-fifth day of February, in the year of our Lord, nineteen hundred and fifty-six.

HAROLD E. HARVEY

OLLO P. YORK

GEORGE W. BOYNTON

SELECTMEN OF HILLSBORO, N.H.

BUDGET OF THE TOWN OF HILLSBOROUGH

Estimates of Revenue and Expenditures for the Ensuing
Year January 1, 1956 to December 31, 1956
Compared with Estimated and Actual Revenue
Appropriations and Expenditures of the Previous Year
January 1, 1955 to December 31, 1955

SOURCES OF REVENUE	ACTUAL REVENUE PREVIOUS YEAR 1955	ESTIMATED REVENUE ENSUING YEAR 1956
From State:		
Interest and Dividends Tax	\$4,179.70	\$4,180.00
Railroad Tax	187.11	188.00
Savings Bank Tax	1,174.43	1,180.00
Reimbursements a/c Exemption of Growing Wood and Timber	911.00	900.00
For Fighting Forest Fires	34.12	50.00
Reimbursement a/c Old Age Assistance	1,791.13	1,500.00
From Local Sources Except Taxes:		
Dog Licenses	510.41	510.00
Business Licenses, Permits and Filing Fees	174.50	175.00
Fines and Forfeits, Municipal Court	933.75	900.00
Income from Trust Funds	1,086.15	1,100.00
Income of Departments: Highway, includ- ing rental of equipment	69.60	70.00
Motor Vehicle Permit Fees	9,612.25	10,000.00
Sale of Town Property	20.00	20.00
Cash Surplus	15,064.21	15,064.21
From Local Taxes Other Than Property Taxes:		
Poll Taxes—Regular @\$2	1,718.00	
National Bank Stock Taxes	502.00	502.00
Total Revenue From All Sources Except Property Taxes	\$38,196.14	\$36,569.21
Amt. To Be Raised By Prop. Taxes		\$156,890.16
Total Revenues		\$193,459.37

PURPOSES OF EXPENDITURES	APPRO- PRIA- TIONS PREVIOUS YEAR 1955	ACTUAL EXPENDI- TURES PREVIOUS YEAR 1955	ESTIMATED EXPENDI- TURES ENSUING YEAR 1956
<i>Current Maintenance Expenses:</i>			
General Government:			
Town Officers' Salaries	\$4,600.00	\$4,534.25	\$4,600.00
Town Officers' Expenses	1,600.00	2,192.01	2,000.00
Election and Registration Expenses	200.00	160.00	500.00
Municipal Court Expenses	400.00	400.00	400.00
Expenses Town Hall and Other Buildings	6,000.00	6,000.00	7,000.00
Protection of Persons and Property:			
Police Department	5,300.00	5,514.56	5,600.00
Fire Department	300.00	65.13	200.00
Moth Exterm.—Blister Rust and Care of Trees	100.00	1,174.00	500.00
Insurance	1,422.00	1,329.04	1,400.00
Health:			
Health Department, Including			
Hospitals	1,000.00	1,500.00	1,500.00
Vital Statistics	55.00	59.00	55.00
Town Dump	1,300.00	1,453.50	1,400.00
Highways and Bridges:			
Town Maintenance—Summer	18,000.00	17,279.99	20,000.00
Street Lighting	6,500.00	6,568.82	6,600.00
Town Road Aid	1,049.31	1,049.31	1,050.00
Libraries:	600.00	600.00	600.00
Public Welfare:			
Town Poor	2,500.00	1,140.94	1,150.00
Old Age Assistance	6,600.00	6,413.50	6,500.00
Patriotic Purposes:			
Memorial Day and Veterans' Associations	150.00	150.00	200.00

Recreation:			
Parks and Playground, Incl.			
Band Concerts	1,250.00	1,328.72	1,250.00
Public Service Enterprises:			
Cemeteries	2,500.00	2,500.00	2,000.00
Unclassified:			
Damages and Legal Expenses,			
Incl. Dog Damage	200.00		200.00
Advertising and Regional			
Association	292.00	291.98	300.00
Employees' Retirement and			
Social Security	1,200.00	817.88	1,000.00
Interest:			
On Temporary Loans	300.00	276.16	300.00
Highways and Bridges:			
Sidewalk Construction		3,608.06	1,000.00
Sewer Construction		367.50	
<i>Payments to Other Gov-</i>			
<i>ernmental Divisions:</i>			
County Taxes	14,124.15	14,124.15	14,000.00
School Taxes	97,183.81	117,835.34	112,154.37
Total Expenditures	<u>\$174,726.27</u>	<u>\$198,929.84</u>	<u>\$193,459.37</u>

SUMMARY INVENTORY OF VALUATION TOWN OF HILLSBOROUGH

DESCRIPTION OF PROPERTY	VALUATION
Lands and Buildings (Exclusive of Growing Wood and Timber	\$2,478,765.00
Electric Plants	825,000.00
Horses, Asses and Mules, 31	2,225.00
Cows, 284	23,610.00
Other Neat Stock, 87	4,515.00
Sheep and Goats, 44	760.00
Fowls, 6,500	5,318.00
Boats and Launches, 1	400.00
Portable Mills, 1	600.00
Wood, Lumber, etc.	325.00
Gasoline Pumps and Tanks	5,375.00
Stock in Trade	86,008.00
Mills and Machinery	113,325.00

C. Total Gross Valuation Before Exemptions Allowed	\$3,546,226.00
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D. Less: Soldiers' Exemptions and Exemptions to Blind	117,815.00
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E. Net Valuation on Which Tax Rate is Computed	\$3,428,411.00
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NAME OF COMPANY	ELECTRIC PLANT
Public Service Co.	\$825,000.00

Amount of property valuation exempted to veterans	\$114,815.00
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Amount of property valuation exempted to blind	3,000.00
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Number of inventories distributed	931
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Number of inventories returned	502
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Number of veterans who received property exemption	120
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Number of veterans exempted from poll tax	179
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STATEMENT OF APPROPRIATIONS AND TAXES ASSESSED, 1955

APPROPRIATIONS:

Town Officers Salaries	\$4,600.00
Town Officers Expenses	1,600.00
Social Security or Retirement	1,200.00
Election and Registration Expenses	200.00
Municipal Court Expenses	400.00
Town Hall and Buildings Maintenance	6,000.00
Police Department	5,300.00
Fire Department, Forest Fires	500.00
Blister Rust	200.00
Health Department	1,000.00
Dump and Garbage Collection	1,300.00
Vital Statistics	55.00
Town Road Aid	1,049.31
Town Maintenance	18,000.00
Insurance	1,422.00
Street Lighting	6,500.00
Libraries	600.00
Old Age Assistance	6,600.00
Public Relief	2,500.00
Memorial Day, Vet. Assoc., Old Home Day	150.00
Parks and Playgrounds inc. Band Concerts	1,250.00
Town Clock	60.00
Cemeteries	2,500.00
Damages and Legal Expenses inc. Dog Damage	200.00
Advertising and Regional Associations	204.84
Payments on Debt,	300.00
County Tax	14,124.15
School Tax	112,154.37

Total Town and School Appropriations	\$189,969.69
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LESS: ESTIMATED REVENUES AND CREDITS:

Interest and Dividends Tax	\$4,179.70
Railroad Tax	190.00
Savings Bank Tax	865.07
Reimbursement a c State and Federal Lands	266.05
Reimbursement a c Exemp. of Growing Wood and Timber	1,695.41
Motor Vehicle Permit Fees	8,700.00

Dog Licenses	550.00	
Business Licenses and Permits	190.00	
Fines and Forfeits—Municipal Court	700.00	
Int. on Taxes and Income from Trust Funds	1,625.18	
		<hr/>
Total Revenues and Credits		\$18,961.41
		<hr/>
		\$171,008.26
Plus Overlay		\$1,946.61
		<hr/>
Net Amount to be raised by Taxation		\$172,954.87
Less: 859 Poll Taxes at \$2.00	\$1,718.00	
National Bank Stock Taxes	502.00	
		<hr/>
		\$2,220.00
		<hr/>
Amount to be raised by property taxes		\$170,734.87
TAXES TO BE COMMITTED TO COLLECTOR:		
Property Taxes:		
Town	\$58,282.99	
School	112,451.88	
		<hr/>
		\$170,734.87
Precinct Taxes		5,052.73
Poll Taxes at \$2.00		1,718.00
National Bank Stock Taxes		502.00
		<hr/>
Total Taxes to be Committed		\$178,007.60

TAX RATES:

Town	\$1.70
School Dist.	3.28
Precinct	.32
Average	\$5.13

PRECINCTS:

NAME	VALUATION	TAXES	RATE
Precinct	\$1,578,979.00	\$5,052.73	\$.32
Outside	\$1,849,432.00		

SCHOOL DISTRICT:

NAME	VALUATION	TAXES	RATE
	\$3,428,411.00	\$112,451.88	\$3.28

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is correct to the best of our knowledge and belief.

HAROLD E. HARVEY

OLLO P. YORK

GEORGE W. BOYNTON

SELECTMEN OF HILLSBORO

FINANCIAL REPORT OF THE TOWN OF HILLSBOROUGH

Fiscal Year Ended December 31, 1955

Assets

Cash:	
In hands of treasurer	\$60,595.64
Unredeemed Taxes:	
Levy of 1954	660.23
Levy of 1953	278.24
Previous Years	203.57
Uncollected Taxes:	
Levy of 1955	22,030.80
Levy of 1954	509.30
Levy of 1953	10.80
State Head Taxes—Levy of 1955	765.00
State Head Taxes—Previous Years	6.00
	<hr/>
Total Assets	\$85,059.28
Net Surplus, December 31 ,1954	\$19,195.62
Net Surplus, December 31, 1955	15,064.21
Decrease of Surplus	4,131.41

Liabilities

Accounts Owed by the Town:	
Due to State:	
State Head Taxes—1955 (Uncollected \$771.00)	\$771.00
Due to School Districts:	
Balance of Appropriation	62,324.07
State and Town Joint Highway Construction	
Accounts:	
Bridge Appropriation	6,900.00
	<hr/>
Total Liabilities	\$69,995.07
Excess of assets over liabilities (Surplus)	\$15,064.21
	<hr/>
Grand Total	\$85,059.28

Receipts

Current Revenue:	
From Local Taxes:	
Property Taxes—Current Year—	
1955	\$148,780.68
Poll Taxes—Current Year—	

Regular @\$2—1955	1,494.00	
National Bank Stock Taxes—1955	502.00	
State Head Taxes@ \$5—1955	4,710.00	
		<hr/>
Total Current Year's Taxes Collected and Remitted		\$155,486.68
Property Taxes and Yield Taxes—		
Previous Years		31,768.27
Poll Taxes—Previous Years		
Regular @\$2.		308.00
State Head Taxes@\$5—		
Previous Years		919.00
Interest Received on Taxes		335.74
Penalties on State Head Taxes		115.00
Tax Sales Redeemed		1,287.42
From State:		
Interest and Dividends Tax	\$4,179.70	
Railroad Tax	187.11	
Savings Bank Tax and Building and Loan Association Tax	1,174.43	
Reimbursement a c State and Federal Forest Lands	227.78	
Reimbursement a c Exemption of Growing Wood and Timber	911.00	
Fighting Forest Fires	34.12	
Bounties	703.50	
Reimbursement a c Old Age Assistance	1,791.55	
From Local Sources, Except Taxes:		
Bicycle Plates	45.50	
Dog Licenses	510.41	
Business Licenses, Permits and Filing Fees	139.00	
Fines and Forfeits, Municipal Court	933.75	
Income from Trust Funds	1,086.15	
Income from Departments	928.96	
Registration of Motor Vehicles, 1954 Permits	74.90	
Registration of Motor Vehicles, 1955 Permits	9,537.74	
Receipts Other than Current Revenue:		
Temporary Loans in Anticipation of Taxes During Year	40,000.00	

Refunds	222.30	
New Trust Funds Received During Year	1,100.00	
Sale of Town Property— Town Histories	20.00	
Asphalt Sold	681.47	
Total Receipts Other than Current Revenue		\$42,023.77
Total Receipts From All Sources		\$254,709.09
Cash on Hand January 1, 1955		\$59,389.68
Grand Total		\$314,098.77

Payments

Current Maintenance Expenses:	
General Government:	
Town Officers' Salaries	\$4,534.25
Town Officers' Expenses	2,192.01
Election and Registration Expenses	160.00
Municipal Court Expenses	400.00
Expenses Town Hall and Other Town Buildings	6,000.00
Protection of Persons and Property:	
Police Department	5,514.56
Fire Department, Including Forest Fires	65.13
Moth Extermination—Care of Trees	1,174.00
Bounties	325.50
Insurance	1,329.04
Health:	
District Nurse	1,500.00
Vital Statistics	55.00
Town Dumps	1,453.50
Highways and Bridges:	
Town Road Aid	1,049.31
Town Maintenance (Summer \$10,965.99) (Winter \$6,313.00)	17,279.99
Street Lighting	6,568.82
Libraries:	
Libraries	600.00
Public Welfare:	
Old Age Asssitance	6,413.50

Town Poor	1,140.94	
Patriotic Purposes:		
Memorial Day and Veteran's Associations	150.00	
Recreation:		
Parks and Playgrounds, Including Band Concerts	1,328.72	
Public Service Enterprises:		
Town Clock	60.00	
Cemeteries	2,500.00	
Unclassified:		
Advertising and Regional Associations	291.98	
Taxes Bought By Town	1,122.32	
Discounts, Abatements and Refunds	180.32	
Withholding Taxes	554.58	
O.A.S.I.	817.88	
Total Current Maintenance Expenses		\$64,761.35'
Interest:		
Paid on Temporary Loans in Anticipation og Taxes	276.16	
Total Interest Payments		\$276.16
Outlay for New Construction, Equipment and Permanent Improvements:		
Sidewalk Construction	\$3,608.06	
Sewer Construction	367.50	
Total Outlay Payments		\$3,975.56
Indebtedness:		
Payments on Temporary Loans in Anticipation of Taxes	\$40,000.00	
Payments to Trustees of Trust Funds (New Funds)	1,100.00	
Total Indebtedness Payments		\$41,100.00
Payments to Other Governmental Divisions:		
State Head Taxes paid State Treas. (1955 Taxes \$4,710.00) (Prior Years \$584.00)	\$5,294.00	
Taxes Paid to County	14,124.15	
Payments to Precincts	6,136.57	
Payments to School Districts	117,835.34	

Total Payments to Other Governmental Divisions	\$143,390.06
Total Payments for all Purposes	\$253,503.13
Cash on Hand December 31, 1955	\$60,595.64
Grand Total	\$314,098.77

SCHEDULE OF TOWN PROPERTY

Town Hall, Land and Buildings	\$70,000.00
Furniture and Equipment	2,000.00
Libraries, Lands and Buildings	
Furniture and Equipment	3,500.00
Police Department, Lands and Buildings	1,500.00
Equipment	300.00
Fire Department, Lands and Buildings	5,000.00
Equipment	14,000.00
Highway Department, Lands and Buildings	1,500.00
Equipment	16,000.00
Materials and Supplies	700.00
Parks, Commons and Playgrounds	6,000.00
Schools, Lands and Buildings	342,513.00
Equipment	31,462.80
Town Dump	500.00
All Lands and Buildings Acquired Through Tax Tax Collector's Deeds	
Charles Murdough, Est. Land	200.00
Mrs. Howard Colburn, House and Garage, Dascomb St.	4,000.00
All Other Property and Equipment	
Town Histories	1,800.00
Total	\$500,975.80

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is complete to the best of our knowledge and belief.

Date February 29, 1956

HAROLD E. HARVEY

OLLO P. YORK

GEORGE W. BOYNTON

SELECTMEN

HARRISON C. BALDWIN

TREASURER

DETAILED STATEMENT OF PAYMENTS

General Government

DETAIL NO. 1

TOWN OFFICERS SALARIES

Harold E. Harvey, Selectman	\$600.00
Ollo P. York, Selectman	600.00
George W. Boynton, Selectman	600.00
Harrison C. Baldwin, Treasurer	250.00
Marshall A. Derby, Clerk	250.00
Robert S. Boardman, Tax Collector	
Property and Poll Taxes, Salary	1,500.00
Head Tax Commission	134.25
Elwood L. Mason, Commissioner of Charities	250.00
Dr. Thor Olson, Health Officer	50.00
Jack Smith, Dog Constable	50.00
Katie Crosby, Trustee of Trust Funds	150.00
R. Wayne Crosby, Attorney	100.00
Total	<hr/> \$4,534.25

DETAIL NO. 2

TOWN OFFICERS EXPENSES

New Hampshire Assessors, Dues	\$6.00
E. L. Mason, Expenses \$50., Working Capital \$10.	60.00
Hillsboro Savings Bank, Safe Deposit Box	6.60
Frank J. O'Connor, Auditing	40.00
W. Clitz Grimes, Auditing	40.00
Edwin S. Baldwin, Auditing	40.00
Edson C. Eastman, Supplies	17.25
Robert S. Boardman, Tax Commission Meeting	12.30
Contoocook Valley Telephone Co.	4.30
Byron Lyons, Delivering Inventories	30.00
Messenger Publishing Co., Town Reports, Ballots	526.87
Messenger Publishing Co., Printing	8.50
Mansfield Insurance Co., Town Officers Bonds	235.00
R. S. Boardman's, Supplies	3.78
Marshall A. Derby, Town Clerk Expenses	135.82
Marshall A. Derby, Auto Permits	599.50
Ollo P. York, Stamps	6.33
O.A.S.I., Administration Fund	23.70
Donat Corriveau, Deeds and Mortgages	32.26
C. E. Bourrassa, Furnishing Names	1.10
R. S. Boardman's, Adding Machine	171.10
N. H. Tax Collector Association, Dues	3.00

Edward Oakes, Head and Poll Census	62.40
Mitchell Bassett, Head and Poll Census	24.69
Harry Jordan, Head and Poll Census	15.16
Burroughs Adding Machine Co., Machine Service	15.10
N. H. Clerk Association, Dues	2.00
Dr. Thor Olson, Expenses	19.25
Harold E. Harvey, Car Hire	50.00
	<hr/>
Total	\$2,192.01

DETAIL NO. 3
ELECTION AND REGISTRATION

Valley Hotel, Meals	\$22.50
Copper Lantern, Meals	19.50
Supervisors of the Check List:	
Raymond Davis, Henry Martin, Walter Sterling	42.00
Ballot Clerks:	
Bernard Dickinson, Roswell Whitcomb,	
Edwin Baldwin, Harrison Baldwin	40.00
Robert S. Boardman, Moderator	15.00
Hillsboro Lumber Co., Booths	21.00
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Total	\$160.00

DETAIL NO. 4
MUNICIPAL COURT

Marshall A. Derby, Judge	\$400.00
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DETAIL NO. 5
TOWN BUILDINGS

Community Building, Margaret Eaton, Treasurer	\$6,000.00
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DETAIL NO. 6
PROTECTION OF PERONS AND PROPERTY

Jack M. Smith, Chief of Police	\$5,514.56
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DETAIL NO. 7
TOWN FIRE DEPARTMENT

B. H. Smith Garage, Repairs to Fire Truck	\$1.90
Charles Hunt, Warden's Meeting	6.88
Charles Hunt, Warden Training	16.80
Charles Hunt, Forest Fire Bills	35.55
Nelson Spaulding, Truck at Farrar Fire	4.00
	<hr/>
Total	\$65.13

DETAIL NO. 8
TREE REMOVAL

Charles R .Stacey	\$1,174.00
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DETAIL NO. 9
BOUNTIES

Porcupine Bounties	\$325.50
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DETAIL NO. 10
INSURANCE

R. Wayne Crosby	
Commuity Building	\$315.00
Police Station	105.03
Grandstand	27.00
Town Barn	39.50
Town Trucks	831.71
Mansfield Insurance Co., Trustees Endoresments	10.80
Total	\$1,329.04

DETAIL NO. 11
HEALTH

District Nursing Association	\$1,500.00
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DETAIL NO. 12
VITAL STATISTICS

Marshall A. Derby, Recording	\$45.00
Rev. C. W. Smith, Reporting	.75
Rev. Leo Plante, Reporting	.75
Rev. W. S. Deming, Reporting	.25
Dr. E. F. Chamberlin, Reporting	4.50
Dr. Thor Olson, Reporting	2.25
Dr. W. J. Nairn, Reporting	.25
Marshall A. Derby, Reporting	1.25
Total	\$55.00

DETAIL NO. 13
TOWN DUMP

Charles Hunt, Salary	\$1,300.00
Raymond Daniels, Tractor and Sand	153.50
Total	\$1,453.50

DETAIL NO. 14
HIGHWAYS AND BRIDGES

Town Road Aid	\$1,049.31
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DETAIL NO. 15
TOWN MAINTENANCE

Raymond O. Harrington	\$17,279.99
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DETAIL NO. 16
STREET LIGHTING

Public Service Co. of N. H.	\$6,568.82
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DETAIL NO. 17
PUBLIC WELFARE

E. L. Mason, Overseer, Old Age Assistance	\$6,413.50
E. L. Mason, Overseer, Town Poor	1,140.94
	<hr/>
Total	\$7,554.44

DETAIL NO. 18
PATRIOTIC PURPOSES

Jackson C. Marr, Memorial Day	\$150.00
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DETAIL NO. 19
PARKS AND PLAYGROUNDS

R. F. Morgan, Labor, Grimes Field	\$341.67
R. F. Morgan, Labor, Butler Park	113.80
Hillsboro Moose Club, Equipment, Grimes Field	12.00
Hillsboro Lumber Co., Mower, Hose, Fence	98.25
Wm. Marchand, Plumbing, Grandstand	5.50
Recreation Committee, Refund	7.50
	<hr/>
Total	\$578.72

DETAIL NO. 20
BAND CONCERTS

Royce Sleeper, Treasurer	\$750.00
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DETAIL NO. 21
LIBRARY

Bella K. Leach, Treasurer	\$600.00
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DETAIL NO. 22
TAXES BOUGHT BY TOWN OF HILLSBORO
AND REBATES

NAME	PAID BY TOWN	REDEEMED
Blanchard, Theda	\$102.58	No
Blanchard, Theda	9.00	No
Burbank, Herbert L.	66.40	Yes
Burbank, Herbert L.	7.72	Yes
Butler, Charles L.	16.31	Yes
Crosby, Merrick and Carrie	91.42	Yes
Devoy, William K.	89.22	No
Devoy, William K.	13.84	No
Devoy, William K.	13.84	No
Dodge, Harriet E. Southwick, Heirs	135.20	Yes
Emery, Clayton and Valerie	35.14	No
Flanders, Grosvenor	16.96	Yes
Flanders, Grosvenor	4.82	Yes
Flanders, Howard	59.76	No

Muir, Arthur, Heirs	29.63	No
Peasley, Clifford	168.47	No
Pinker, Josepha	25.69	No
Whitney, S. J.	41.46	No
Whitney, S. J.	10.78	No
White, Morris and Martha	110.18	Yes
French, Edward and Mary	13.08	Yes
Hackett, Kathleen	53.86	No
Keefe, Joseph and Bertha	6.96	No

Total	\$1,122.32
Paul McAdams, Rebate	\$26.50
Fred Wood, Rebate	49.80
Francis Gagnon, Rebate	42.84
LaCasse, Rebate	61.18

Total	\$1,302.64
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DETAIL NO. 23
PUBLIC SERVICE ENTERPRISES

Cyrus Phelps, Care of Town Clock	\$60.00
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DETAIL NO. 24
CEMETERIES

Manuel Teixeira, Treasurer	\$2,500.00
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DETAIL NO. 25
SIDEWALK CONSTRUCTION

Town Sidewalks	\$2,926.59
Roswell Whitcomb, Tarvia Bought from Granite State Asphalt Co.	681.47

Total	\$3,608.06
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DETAIL NO. 26
INTEREST

Paid on Temporary Loans, First National Bank	\$276.16
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DETAIL NO. 27
INDEBTEDNESS

Payment to Trustee of Trust Fund:	
Carrie Gibson	\$200.00
Amariah Smith	200.00
Herman and Olive Matthews	200.00
Peterson Lot	500.00
Payment on Temporary Loan	40,000.00

Total	\$41,100.00
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DETAIL NO. 28
SEWER CONSTRUCTION

Hume Pipe Co.	\$367.50
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DETAIL NO. 29
ADVERTISING

Dartmouth-Lake Sunapee Region	\$291.98
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DETAIL NO. 30

PAYMENT TO OTHER GOVERNMENTAL DIVISIONS

Treasurer, State of N. H., Head Taxes	\$5,294.00
Withholding Taxes	554.58
Old Age and Survivors Insurance	817.88
County Tax	14,124.15
Paid to Precinct	6,136.57
Paid to School District	117,835.34

Total	\$144,762.52
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TOWN CLERK'S REPORT

Auto Permits:

1954 Auto Tax Permits, 267,262 to 267,297	\$74.90
1955 Auto Tax Permits 96,508 to 97,650	9,348.61
1956 Auto Tax Permits 121,601 to 121,612	188.74

Total	\$9,612.25
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Dogs Licensed:

1 to 257	\$562.01
Less Fees	51.60

Total	\$510.41
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Bicycles Registered:

Bicycles 1 to 180	\$45.50
199-200	

Total	\$45.50
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Filing Fees	\$10.00
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Total Receipts	\$10,178.16
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Paid H. C. Baldwin, Treasurer	\$10,178.16
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Vital Statistics:

23 Marriages
31 Births
30 Deaths

—
85

MARSHALL A. DERBY,
TOWN CLERK

We hereby certify that we have examined the foregoing accounts and have found them to be correct.

FRANK J. O'CONNOR
EDWIN S. BALDWIN
WARREN C. GRIMES

AUDITORS

REPORT OF TAX COLLECTOR

Summary of Warrant Property and Poll Taxes Levy of 1955

DR.

Taxes Committed to Collector:

Property Taxes	\$177,124.40
Poll Taxes	1,718.00

Total Warrant	\$178,842.40
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Added Taxes:

Property Taxes	\$885.84
Poll Taxes	56.00
Interest Collected	.71

Total Debits	\$179,784.95
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CR.

Remittances to Treasurer:

Property Taxes	\$149,282.68
Poll Taxes	1,494.00
Interest	.71
Abatements	6,976.76

Uncollected Taxes as per Collector's Lists:

Property Taxes	21,752.80
Poll Taxes	278.00

Total Credits	\$179,784.95
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Summary of Warrant Property, Poll and Yield Taxes Levy of 1954

DR.

Uncollected Taxes-as of January 1, 1955:

Property Taxes	\$31,434.93
Poll Taxes	328.00
Yield Taxes	1,161.17

Total	\$32,924.10
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Interest Collected During Fiscal Year

Ended December 31, 1955	\$335.03
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Total Debits	\$33,259.13
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CR.

Remittances to Treasurer During Fiscal
Year Ended December 31, 1955:

Property Taxes	\$30,915.40
Poll Taxes	306.00
Interest Collected During Year	335.03
Yield Taxes	651.87

Uncollected Taxes:

Yield	509.30
Abatements Made During Year	541.53

Total Credits

\$33,259.13

**Summary of Warrant
State Head Tax
Levy of 1955**

DR.

State Head Taxes Committed to Collector:

Original Warrant	\$5,275.00
Added Taxes	205.00

Total Commitment

\$5,480.00

Penalties Collected

\$23.50

Total Debits

\$5,503.50

CR.

Remittance to Treasurer:

Head Tax	\$4,710.00
Penalties	23.50

\$4,733.50

Abatements

\$5.00

Uncollected Head Taxes Per Collector's List

765.00

Total Credits

\$5,503.50

**Summary of Warrant
State Head Tax
Levy of 1954**

DR.

Uncollected Taxes as of January 1, 1955	\$985.00
Added Taxes During 1955	No
Penalties Collected During 1955	91.00

Total Debits	\$1,076.00

CR.

Remittances to Treasurer During 1955:

Head Taxes	\$914.00
Penalties	91.00

\$1,005.00

Abatements During 1955	65.00
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Uncollected Head Taxes per Dec. 31, 1955	6.00
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Total Credits	\$1,076.00

Delinquents:

Frank X. Langlois	5.00
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Vera Jordan	Bal. 1.00
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**Summary of Warrant
Yield Tax
Levy of 1953**

DR.

Uncollected Taxes as of Jan. 1, 1955	\$211.80
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Total Debits	\$211.80

CR.

Remittances to Treasurer During Year

Ended Dec. 31, 1955

Yield Taxes	\$201.00
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Uncollected Taxes	10.80
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Total Credits	\$211.80

Collections of Previous Year's Taxes

1953:	
Polls	\$2.00
Head	5.00
Penalties	.50
	<hr/>
Total	\$7.50
Remittances to Treasurer During 1955	\$7.50

Summary of Tax Sales Accounts As Of December 31, 1955

DR.

Tax Sale on Account of Levies of:

	1954	1953	1952	PREV. YEARS
(A) Taxes sold to town during Current Fiscal Year	\$1,122.32			
(B) Balance of Unredeemed Taxes Jan. 1, 1955		\$940.14	\$372.64	\$144.53
Interest Collected After Sale	10.74	44.59	13.70	
Total Debits	<hr/> \$1,133.06	<hr/> \$984.73	<hr/> \$386.34	<hr/> \$144.53

CR.

Remittances to Treasurer During Current Fiscal Year	\$472.83	\$706.49	\$108.10	
Abatements During Year				\$4.81
Deeded to Town During Year			162.42	139.72
Unredeemed Taxes at Close of Year	660.23	278.24	115.82	
Total Credits	<hr/> \$1,133.06	<hr/> \$984.73	<hr/> \$386.34	<hr/> \$144.53

**Unredeemed Taxes From Tax Sales
On Account of Levies of:**

NAME OF TAXPAYER	1954	1953	1952
Blanchard, Theda	\$102.58		
Blanchard, Theda	9.00		
Colburn, Ida		\$162.42	\$164.21
Devoy, William K.	89.22		
Devoy, William K.	13.84		
Devoy, William K.	13.84		
Dramer, Carley		5.00	
Emery, Clayton and Valerie	35.14		
Flanders, Howard	59.76	59.22	
Muir, Arthur, Heirs	29.63		
Peasley, Clifford and Ruth	168.47		
Pinker, Josephine	25.69		
Whitney, S. J., Est.	52.24		39.36
Hackett, Kathleen	53.86	51.60	
Keefe, Joseph and Bertha	6.96		
	<hr/> \$660.23	\$278.24	\$203.57

ROBERT S. BOARDMAN,
COLLECTOR OF TAXES

We hereby certify that we have examined the foregoing accounts and have found them to be correct.

FRANK J. O'CONNOR
EDWIN S. BALDWIN
WARREN C. GRIMES

AUDITORS

TOWN TREASURER'S REPORT

For the Period from
January 1, 1955 to December 31, 1955

Balance on Hand December 31, 1954	
First National Bank of Hillsboro	\$59,389.68
Received:	
Robert S. Boardman, Collector:	
Taxes	\$182,335.82
Tax Sales Redeemed	1,030.81
N. H. State Head Taxes	5,744.00
Yield Taxes	1,109.48
Marshall A. Derby, Town Clerk:	
Auto Permits	9,612.25
Dog Licenses	510.41
Bicycle Plates	45.50
Filing Fees	10.00
Marshall A. Derby, Judge:	
Municipal Court Fines	933.75
Raymond O. Harrington, Road Agent:	
Misc. Receipts	69.60
Gas Tax Refund (State of N.H.)	108.51
O.A.S.I.	211.50
Manuel Teixeira, Cemetery Committee:	
O.A.S.I.	43.26
Withholding Taxes	166.90
Jack M. Smith, Chief of Police:	
O.A.S.I.	74.39
Withholding Taxes	254.80
Selectmen:	
Sale Town Histories	20.00
Taxi Licenses	9.00
Beano Licenses	120.00
Loans, First National Bank of Hillsboro	40,000.00
Refund, Workman's Compensation	207.30
Cemetery Trust Funds:	
Amariah Smith	200.00
Herman and Olive Matthews	200.00
Carrie Gibson	200.00
Peterson Lot	500.00
Interest Town Trust Funds	1,086.15
Tax Refund, Ruffie Sweeney	15.00

Asphalt Sold, Roswell Whitcomb	681.47
State of New Hampshire:	
Timber Tax Refund	911.00
Hedgehog Bounties	703.50
Forest Fire Refund	30.68
Interest and Dividend Taxes	4,179.70
Railroad Tax	187.77
Savings Bank Tax	1,174.43
Old Age Assistance	1,706.13
Tax, Refund, LaCasse	61.18
Tax Refund, Pinker	24.24
Training Expense, Fire Det.	3.44
Forest Land Reimbursement	227.78
Total	<hr/> \$314,098.77
Expended on Town Orders	<hr/> \$253,503.13
Balance on Hand December 31, 1955,	
First National Bank of Hillsboro	\$60,595.64
Grimes Field Fund:	
Balance on Hand, January 1, 1955	\$413.46
Interest Received 1955	11.43
Balance on Hand December 31, 1955	<hr/> \$424.89

HARRISON C. BALDWIN,
TREASURER

We have examined the foregoing accounts and find them to be correct.

FRANK J. O'CONNOR
WARREN C. GRIMES
EDWIN S. BALDWIN
AUDITORS

REPORT OF HILLSBORO MUNICIPAL COURT

Total Receipts From All Sources	\$2,176.80
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Payments

Motor Vehicle Department	\$675.00
Fish and Game Department	270.00
Fees and Misc. Payments	232.30
Town Treasurer	933.75
Paid Court Supplies	65.75

Total Payments	\$2,176.80
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Total Number of Cases For Year:

Small Claims	79
Drunk	4
Speeding	15
Unregistered Car	4
Leaving Scene of Accident	1
Operating Without License	5
Parking Violations	24
Operating Under Influence	10
Shooting a Human Being	1
Careless Driving	9
Disorderly Person	1
Landlord and Tenant	2
Rubbish on Highway	9
Offensive Words	1
Car Not Inspected	2
Statutory Rape	1
Malicious Damage	1
Transport Illegally Taken Deer	1
Using Car Without Permission	4
Loaded Rifle In Car	2
Permitting Unlicensed Person To Operate	1
Fugitive From Justice	1
Lewd and Lascivious Conduct	5
Failure To Stop For Officer	1
Overloaded Truck	2
Yellow Line	4
Selling Beer on Sunday	2
Operating Without Lights	3
Failure To Keep Right	1

Wrong Name To Officer	1
Breaking and Entering	1
Loaning License Plates	1
Concealed Weapons, Without Permit	1
Juvenile Cases	9
	<hr/>
Total Cases	209

MARSHALL A. DERBY,
JUSTICE OF
HILLSBORO MUNICIPAL COURT

We hereby certify that we have examined the foregoing accounts and have found them to be correct

FRANK J. O'CONNOR
WARREN C. GRIMES
EDWIN S. BALDWIN

AUDITORS

REPORT OF COMMUNITY HOUSE GOVERNING BOARD

For the Year Ending December 31, 1955

Receipts

Balance in Treasury December 31, 1954	\$1,760.63
Appropriation from Town	6,000.00
Use of Lights in Building	150.00
Caroline A. Fox Fund	344.29
Gilbert and Humphrey Fund	165.63
	<hr/>
Total	\$8,420.55

Expenditures

Salary, Clarence Nelson, Caretaker	\$2,155.92
Social Security	88.08
Caretaker for Incidentals	120.00
Telephone	59.40
Electricity	304.79
J. B. Vaillancourt, Fuel and Range Oil, etc.	1,352.75
Sterling's Esso Service, Fuel Oil	1,338.08
Hillsboro Lumer Co.	258.75
William Marchand	67.72
Edmunds Store	3.58
Halladay's Store	57.63
Albert Kern	272.01
Eaton's Furniture Store	92.50
John Childs, Bond	10.00
William Dumais, Labor	76.10
J. I. Holcomb Co., Wax and Concrete Seal	31.20
Boardman's Store	15.28
Mattie Flint, Screen Covers	4.00
Francis Beard, Sharpening Power Mower	5.00
George Colby, Switch	2.90
Lane Brothers, Wind Storm Clean-up	9.75
Homer Piper, Paint and Roof Labor	16.00
Masury-Young Co., Liquid Soap	12.52
Margaret Eaton, for Services as Treasurer	50.00
	<hr/>
Total	\$6,403.96

Total Receipts	\$8,420.55
Total Expenditures	6,403.96
	<hr/>
Balance on Hand, December 31, 1955	\$2,016.59

MARGARET M. EATON,
TREASURER

We hereby certify that we have examined the foregoing accounts and have found them to be correct.

FRANK J. O'CONNOR
EDWIN S. BALDWIN
WARREN C. GRIMES

AUDITORS

REPORT OF FULLER PUBLIC LIBRARY

We submit herewith report of the Fuller Public Library for the year ending December 31, 1955.

The many books and magazines given to the Library are greatly appreciated.

The use of reference books by high school pupils and New England College students has increased through the year, and the Librarian has borrowed many books from the State Library in Concord.

The Library Teas held once a month have increased in popularity and attendance.

Librarian's Report

Volumes in Library, December 31, 1954		10,514
Volumes Discarded	111	
Volumes Lost	9	
	<hr/>	120
		<hr/>
		10,394
Books Purchased	280	
Gifts	19	
	<hr/>	299
		<hr/>
Volumes in Library, December 31, 1955		10,693

Circulation of Books and Magazines

Adult Fiction	8,823
Adult Non-Fiction	1,475
Junior Fiction	7,966
Magazines	1,054
	<hr/>
Total for Year	19,318

Receipts

Total Fines Received	\$161.11
Books Lost	10.43
Books Purchased for Patrons	68.42
	<hr/>
Total Receipts	\$239.96

Expenditures

Grace Carter, Working in Library	\$13.13
Magazines	3.83
Post Office Box Rent	4.40
Supplies and Miscellaneous	5.72
Expenses, Neighborhood Meeting	9.56
Expenses, Library Teas	5.59
Books	2.00
Dishes	6.36
Postage	4.69
	<hr/>
Total Expenditures	\$55.28
	<hr/>
Balance Paid to Treasurer	\$184.68

EVA W. RICKARD,

LIBRARIAN

We have examined the foregoing accounts and find them to be correct.

FRANK J. O'CONNOR
WARREN C. GRIMES
EDWIN S. BALDWIN

AUDITORS

FULLER PUBLIC LIBRARY FINANCIAL REPORT

Interest on Trust Funds:

Isabel Ward Towle Fund	\$30.00
Sarah C. Fuller Fund	30.00
George W. Haslet Fund	62.50
Sarah A. White Fund	396.18
Etta L. Gile Fund	269.29
Caroline A. Fox Fund	500.00
Mark W. Fuller Fund	65.53

Total		\$1,353.50
Town of Hillsboro Appropriation	\$600.00	
Cash received from Librarian	184.68	
Total		\$784.68
Transferred Interest from Hillsboro Savings Bank		\$96.40
Cash on Hand, January 1, 1955		\$954.88
Grand Total		\$3,189.46

Expenditures

Librarian's Salary	\$1,003.68
Assistant Librarian's Salary	215.44
Director of Internal Revenue	182.31
Eaton Furniture Co., Rug for Library	11.40
Library Association Membership	6.00
Messenger Office, Pockets, etc., for Books	8.50
Magazines	99.85
Bank Charge	.85
Ernst Berger, Repairing Clock	55.00
James McClintock, Refinishing Tables	30.00
Insurance	48.50
Rebinding Books	31.18
Books for Library	513.11
Books Bought for Patrons	68.42
Tape and Glue	14.55
Floor Screen for Library	15.98
Total	\$2,304.77

Cash on Hand January 1, 1956	\$884.69
Grand Total	<u>\$3,189.46</u>
Savings Bank Deposits:	
Hillsboro Savings Bank	\$180.05
Amoskeag Savings Bank	1,156.43

BELLA K. LEACH,
TREASURER

We have examined the foregoing accounts and find them to be correct.

FRANK J. O'CONNOR
WARREN C. GRIMES
EDWIN S. BALDWIN
AUDITORS

REPORT OF TRUSTEES OF TRUST FUNDS TOWN OF HILLSBOROUGH

For the Year Ending December 31, 1955

Balance on hand January 1, 1955		\$744.52
Received Trust Funds:		
Amariah Smith Trust	\$200.00	
Carrie M. Gibson Trust	200.00	
Herman W. and Olive B. Matthews Trust	200.00	
Peterson Trust	500.00	
		\$1,100.00
Received of Hillsboro Guaranty Savings Bank (Sarah A. White Library Fund)		5,109.00
Received of First National Bank of Hillsboro (Etta L. Gile Library F.- Gov. Bonds cashed)		1,600.00
Interest on Capital Reserve Fund		152.94
Interest on Savings Bank Deposits		3,806.87
Interest on U.S. Government Bonds		288.01
Interest on Boston Fund		338.66
Interest on Massachusetts Investors Trust		170.40
Interest on Eaton Howard Balanced Fund		174.08
Total		\$13,484.48
Deposited in Savings Bank:		
Amariah Smith Trust	\$200.00	
Carrie M. Gibson Trust	200.00	
Herman W. and Olive B. Matthews Trust	200.00	
Peterson Trust	500.00	
Etta L. Gile Library Fund	1,000.00	
		\$2,700.00
Capital Reserve Fund (School)		
Interest on deposit		\$152.94
Paid Selectmen of Hillsborough:		
Interest on James S. Butler Fund	\$84.38	
Interest on Abney Simonds Fund	88.87	

Interest on Geo. W. Haslet Town Fund	901.90	
Interest on Sarah A. Grimes Fund	11.00	
		<hr/>
		\$1,086.15
Paid Treas. Gov. Board Community Building:		
Interest on Gilbert and Humphrey Fund	\$165.63	
Interest on Caroline A. Fox Fund	344.29	
		<hr/>
		\$509.92
Paid Philip J. Woodbury, Treas.:		
Interest on Caroline A. Fox Boys' Activities Funds		\$322.76
Paid Bella Leach, Treas., Fuller Public Library:		
Interest on Isabelle Ward Towle Fund	\$30.00	
Interest on Sarah C. Fuller Fund	30.00	
Interest on Geo. W. Haslet Library Fund	62.50	
Interest on Sarah A. White Fund	396.18	
Interest on Etta L. Gile Fund	269.29	
Interest on Mark W. Fuller Fund	65.53	
Interest on Caroline A. Fox Fund	500.00	
		<hr/>
		\$1,353.50
Paid Jackson Carr, Treas. Cemetery Committee:		
Interest on Cemetery Funds		\$831.24
Paid Geo. W. Haslet Scholarship:		
David Wood	\$137.50	
Alice Murdough	175.00	
		<hr/>
		\$312.50
Paid Emily A. Butler Scholarship:		
Cecilia N. Briod		\$100.00
Purchased 150 Shares Massachusetts Investors Stock in name of Sarah A. White Library Fund		\$5,109.00

Balance on Hand December 31, 1955	\$1,006.47
Total	<hr/> \$13,484.48

KATIE CROSBY,
 BOOKKEEPER
 TRUSTEES OF TRUST FUNDS

We have examined the foregoing accounts and find them to be correct.

FRANK J. O'CONNOR
 WARREN C. GRIMES
 EDWIN S. BALDWIN

AUDITORS

TRUST FUNDS OF THE TOWN OF HILLSBOROUGH

1877	Mark W. Fuller	\$2,000.00
1883	Abby C. Murdough	100.00
1884	Sarah C. Fuller	1,000.00
1893	Maria B. Travis	100.00
1897	Sarah M. Taggart	100.00
1898	Caroline M. Burnham	200.00
1899	Catherine W. Bascomb	100.00
1899	Abney Simonds	2,633.98
1903	George C. Richardson	100.00
1904	Mrs. William H. Gray	100.00
1907	Sarah A. Grimes	400.00
1907	James A. Tuttle	200.00
1908	Mary E. M. Smith	50.00
1908	Charlotte Towne	100.00
1910	Daniel B. Smith	500.00
1911	Lucy A. Colby	200.00
1912	Harvey and Atwood	100.00
1912	Maria B. Hazen	100.00
1915	Henry C. Morrill	100.00
1915	Mary A. Danforth	100.00
1916	Rodney Smith	200.00
1918	Annie R. Gillis	100.00
1918	Mary E. Lovering	100.00
1919	Fannie E. Straw	200.00
1920	Sarah M. Dodge	200.00
1920	John M. Curtis	100.00
1920	Thomas Wilson	100.00
1922	Emma A. Locke	100.00
1922	Samuel W. Holman	250.00
1922	The George Fund	500.00
1922	Fred W. Flint	100.00
1923	Henry N. Clapp	200.00
1923	Ephraim Dutton	200.00
1923	Brown and Steward	100.00
1923	McColly and Griffin	200.00
1924	Isaac and John Hall	100.00
1924	Wood and Gilchrist	100.00
1924	Sylvester Atwood	500.00

1925	Garrett T. Townsend	200.00
1926	Charles Danforth	100.00
1926	C. A. Flint	100.00
1926	Almira M. Sargent	100.00
1927	Josephine McNeil	200.00
1927	Emma E. Smith	200.00
1927	Hattie E. Gilchrist	100.00
1928	Capt. Henry P. Whitaker	100.00
1928	Rodney Wilkins	100.00
1928	Horace Gilmore	100.00
1928	Charles Russell	100.00
1929	Lizzie S. Tuttle	200.00
1929	Edith S. Jones	200.00
1929	Charles A. Goodwin	300.00
1929	Ella Codman	250.00
1929	Fannie McAlpine	200.00
1929	George W. Haslet (Cemetery)	200.00
1929	George W. Haslet (Scholarship)	14,397.99
1929	George W. Haslet (Library)	2,000.00
1930	George Andrews	200.00
1930	Kate L. Wyman	200.00
1930	Emily A. Butler (Scholarship)	2,944.50
1930	James S. Butler (Park)	2,500.00
1930	Jennie G. Butler	2,000.00
1931	George M. Russell	100.00
1931	Walter Fifield	100.00
1931	Daniel Murdough	100.00
1932	Annie Normandin	100.00
1932	Walter C. Hartwell	200.00
1932	Katherine M. Pike	200.00
1932	May F. Nichols	300.00
1933	Elizabeth G. Copp	500.00
1933	Mattie Bond	200.00
1933	Dr. Thomas Holder	200.00
1934	Caroline A. Fox (Library, etc.)	25,117.84
1934	Caroline A. Fox (Boys' Activities)	10,000.00
1934	Sarah A. White	12,000.00
1934	Frank Murdo	100.00
1934	The Freleigh Fund	200.00
1935	Gilbert and Humphrey (Memorial Room)	5,000.00
1935	Ellen Sleeper	100.00
1935	Emily B. Merrill	400.00
1935	Ami L. Foster	100.00

1935	Lucy A. Moore	300.00
1935	Alma S. Lovering	100.00
1936	Elizabeth Clement	250.00
1936	Estella Chase	200.00
1937	Zitella A. Buck	200.00
1937	William Tschummi	400.00
1937	Alice M. Smith	100.00
1937	Celia Abbott	200.00
1937	Ella M. French	200.00
1938	Almira C. Watson	300.00
1938	George E. McClintock	200.00
1938	Mrs. Frank D. Appleton	100.00
1938	Lorenz Frankenreiter	100.00
1938	Elizabeth Thacher	200.00
1939	Amy Gould	200.00
1939	William H. Preston	200.00
1939	Mary A. Wood	300.00
1941	Senator Grimes W. R. C.	100.00
1941	Alvah McAlpine	200.00
1941	Frank S. Mordo	200.00
1941	Noah F. Murdough	200.00
1941	Adeline Kimball	200.00
1942	Kendall and Sawyer	150.00
1942	Charles Flanders	150.00
1942	Mrs. Frank D. Appleton	450.00
1943	Ismay M. Smith	200.00
1943	Arthur G. Watson	200.00
1943	Willie O. Dowlin	100.00
1943	Dana C. Collins	500.00
1943	Julius E. Gruenler	200.00
1944	Fannie Dwinnell	200.00
1944	Samuel O. Bowers	200.00
1944	West and Straw	200.00
1944	Clara D. Wadleigh	200.00
1945	Anna L. Moore	200.00
1945	Lizzie C. Burbank	300.00
1946	Bernice M. Miller	200.00
1946	Mary C. Hunt	200.00
1947	Etta L. Gile (Library)	11,283.07
1947	Carrie A. McAdams	200.00
1947	William E. Newman	200.00
1948	Margaret Donovan	200.00
1948	Lottie G. Hartwell	200.00

1948	Amy N. Newell	400.00
1949	George W. Haslet (Town Fund)	23,313.96
1949	Ralph G. Smith	200.00
1949	Isabel Ward Towle	1,000.00
1949	Dow and Spiller	200.00
1949	Burnham and Ray	200.00
1950	Elberton A. Boynton	200.00
1950	James H. White	500.00
1950	Elijah Brown	150.00
1951	Prescott-Eaton	200.00
1951	Emma P. Kern	200.00
1951	Arthur G. Watson (additional)	200.00
1951	Proctor-White	400.00
1952	Maudeeine Baker	250.00
1952	Cora M. Jones	200.00
1952	Marietta Kimball	200.00
1953	Abie R. Wyman	200.00
1953	Georgiana Chapman	200.00
1953	William B. Yeaton	500.00
1953	Capital Reserve Fund School District of Hillsborough	5,213.39
1954	Charles M. Harvey Trust	200.00
1954	Pine Hill Cemetery Trust	1,542.67
1954	George Gilmore Trust	200.00
1954	Anna Belle Mosley Trust	100.00
1954	Clarence E. Proctor Trust	200.00
1955	Amariah Smith Trust	200.00
1955	Carrie M. Gibson Trust	200.00
1955	Herman W. and Olive B. Matthews Trust	200.00
1955	Peterson Trust	500.00
Total		<hr/> \$157,096.50

KATIE CROSBY
HAMILTON RUMRILL
WALTER C. STERLING

TRUSTEES OF TRUST FUNDS

We hereby certify that we have examined the foregoing accounts and find them correct.

FRANK J. O'CONNOR
EDWIN S. BALDWIN

AUDITORS

CEMETERY COMMITTEE TREASURER'S REPORT

Receipts

Balance from Manuel Teixeira		\$1,229.25
Town of Hillsboro, Appropriation	\$2,500.00	
Sale of Lots	690.00	
Trustees of Trust Funds	831.24	

Total		\$5,250.49
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Paid out as per Vouchers:

Wages	\$1,887.31
Truck and Car Hire	325.00
Office and Committee Expense	34.25
Repairs and Supplies	559.62
Income and SS Taxes	210.16
Cleaning Stones	135.00

Total	\$3,151.34
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Balance on Hand	\$2,099.15
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Total	\$5,250.49
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JACKSON C. CARR,

TREASURER

We hereby certify that we have examined the foregoing accounts and have found them to be correct.

FRANK J. O'CONNOR
EDWIN S. BALDWIN
WARREN C. GRIMES

AUDITORS

CEMETERY ACCOUNT

Ending December 31, 1955

	ON HAND JANUARY 1, 1955	INCOME RE- CEIVED 1955	PAID CARE AND EXP.	ON HAND JANUARY 1, 1956
Abbott, Wm. H.	\$12.45	\$5.50	\$3.00	\$14.85
Allen, James	3.25	2.75	3.00	3.00
Andrews, Henry	20.30	5.50	3.00	22.80
Andrews and Pendleton	26.66	5.50	3.00	29.16
Appleton, Henry	25.30	5.50	3.00	27.80
Appleton, James and M. McCoy	73.49	14.73	3.00	85.22
Atwood, Sawyer	80.47	13.75	3.00	91.22
Baldwin, James	12.17	2.75	3.00	11.92
Bascomb, Katherine W.	12.42	2.75	3.00	12.17
Boynton, Alberton	11.08	6.00	3.00	14.08
Bowers, Samuel O.	49.00	6.55	35.00	20.55
Bradshaw, John	25.93	6.55	3.00	29.48
Brown, Elijah	6.39	4.50	3.00	7.89
Brown and Steward	3.25	2.75	3.00	3.00
Burbank, David B.	30.00	7.50	3.00	34.50
Burnham, Caroline M.	45.88	5.50	3.00	48.38
Burnham and Ray	16.25	6.00	3.00	19.25
Butler, James G.	494.51	62.50	100.00	457.01
Baker, Maudeeine	10.13	7.50	3.00	14.63
Carter, Wallace and Chapman, Georgia	6.00	6.00	3.00	9.60
Chase, Estella	13.70	5.50	3.00	16.20
Clapp, Henry N.	49.84	13.75	3.00	60.59
Carter, Wallace and Lyman, Smith	23.43	6.55	3.00	26.98
Clement, Elizabeth	41.52	8.18	3.00	46.68
Codman, Ella	22.16	6.87	3.00	26.03
Colby, Lucy A.	31.23	5.50	3.00	33.73
Collins, Danna C.	56.68	16.37	3.00	70.05
Curtis, John M.	9.89	2.75	3.00	9.64
Danforth, Chas. A.	3.25	2.75	3.00	3.00
Danforth, Mary A.	25.07	2.75	3.00	24.82
Dodge, Sarah M.	19.50	5.50	3.00	22.00

Donovan, M.	13.00	5.00	3.00	15.00
Dow and Spiller	10.50	6.00	3.00	13.50
Dowlin, Willie H.	8.16	3.27	3.00	8.43
Dutton, Ephraim	21.00	5.50	3.00	24.10
Emmerson, Chas.	19.47	5.50	3.00	21.97
Eaton, Alton		2.75		2.75
Fifield, W. F.	3.25	2.75	3.00	3.00
Flanders, Chas.	6.36	4.12	3.00	7.48
Flint, C. A.	3.25	2.75	3.00	3.00
Flint, F. W.	3.25	2.75	3.00	3.00
Foster, Ami L.	6.63	3.13	3.00	6.76
Frankenreiter, L.	3.25	2.75	3.00	3.00
Freliegh, French	26.78	7.00	3.00	30.78
George, Mary	90.95	13.75	3.00	101.70
Gibson, Chas.	10.50	5.00	3.00	12.50
Gilmore, Horace	3.77	2.75	3.00	3.52
Gillis, Annie R.	7.34	2.75	3.00	7.09
Goodwin, Chas. A.	32.70	8.25	3.00	37.95
Gould, Ammy O.	13.70	5.50	3.00	16.20
Gray, Wm. H.	7.17	2.75	3.00	6.92
Griffiths and Colby	10.50	5.50	3.00	13.00
Grimes, W. R. C.	17.77	2.75	3.00	17.52
Grimes, Mary and Francis	108.16	13.75	3.00	118.91
Gruenler, J. E.	3.25	6.55	3.00	28.45
Gilmore, Geo.		6.00	3.00	3.00
Hall, Issac and John	3.25	2.75	3.00	3.00
Hartwell, Chas.	41.80	5.50	3.00	44.30
Hartwell, Lottie G.	30.57	5.00	3.00	32.57
Haslet, Geo. W.	16.20	5.50	3.00	18.70
Hazen, Edgar	3.25	2.75	3.00	3.00
Holden, Dr. Thomas	24.74	6.75	3.00	31.22
Holman, Samuel W.	35.39	6.87	3.00	39.26
Hunt, Herbert C.	16.00	5.00	3.00	18.00
Harvey, Chas. M.	1.50	6.00	3.00	6.00
Jones, James H.	21.69	5.50	3.00	24.19
Jones, Samuel	22.92	5.50	3.00	25.42
Jones, Cora M.	6.00	6.00	3.00	9.00
Kendall and Sawyer	6.36	4.12	3.00	7.48
Kern, E. P.	10.50	6.00	3.00	13.50
Kimball, Adeline M.	10.50	5.50	3.00	13.00
Kimball, Mary Etta	6.00	6.00	3.00	9.00
Locke, Emma A.	3.25	2.75	3.00	3.00

Lovering, Alma S.	10.27	3.27	3.00	10.49
Lovering, Mary E.	3.25	2.75	3.00	3.00
Marshall, Sumner A.	11.70	5.50	3.00	14.20
Martin, Samuel K.	3.25	2.75	3.00	3.00
McClintock, Luke	16.53	5.50	3.00	19.03
Merrill, Wm.	3.25	2.75	3.00	3.00
McAdams, Carrie A.	14.50	5.00	3.00	16.50
McAlpine, Alva	11.62	5.50	3.00	14.12
Miller and Taylor	13.50	5.00	3.00	15.50
Moore, Anna L.	15.00	5.00	3.00	17.00
Moore, Lucy A.	40.94	12.13	3.00	50.07
Mordo, Frank S.	12.87	5.50	3.00	15.37
Morrill H. C., and Smiley, Samuel	116.13	13.75	3.00	126.88
Murdo, Frank	3.25	2.75	3.00	3.00
Murdough, Daniel C.	11.15	2.75	3.00	10.90
Murdough, Noah F.	11.62	5.50	3.00	14.12
Newell, Amy H.	24.00	10.00	3.00	31.00
Newman, Wm. E.	14.50	5.00	3.00	16.50
Normandin, Annie	3.25	2.75	3.00	3.00
Pike, Katherine M.	24.36	5.50	3.00	26.86'
Prescott, W. S.	10.50	6.00	3.00	13.50
Preston, Wm. A.	12.70	5.50	3.00	15.20
Proctor and White	30.00	12.00	3.00	39.00
Pine Hill Cemetery	38.54	42.40	3.00	78.04
Proctor, Clarence		4.50		4.50
Richardson, Geo. C.	3.25	2.75	3.00	3.00
Russell, Chas.	3.25	2.75	3.00	3.00
Russell, Geo.	3.25	2.75	3.00	3.00
Sleeper, Ellen	3.25	2.75	3.00	3.00
Smith, Alice	3.25	2.75	3.00	3.00
Smith, Daniel B.	99.42	13.75	3.00	110.17
Smith, Emma E.	12.25	5.50	3.00	14.75
Smith, Mary E. M.	4.89	1.37	3.00	3.26
Smith, Ralph G.	10.50	6.00	3.00	13.50
Smith, Rodney	31.86	5.50	3.00	34.36
Smith, Lyman	23.43	6.55	3.00	26.98
Straw, Fannie E.	44.04	5.50	3.00	46.54
Taggart, Sarah M.	16.42	2.75	3.00	16.17
Thatcher, E. S.	10.53	5.50	3.00	13.30
Towne, Charlotte	9.02	2.75	3.00	8.77
Tschummi, Wm.	44.50	11.00	3.00	52.50

Tuttle, James A..	20.73	5.50	3.00	23.23
Tuttle, Lizzie S.	30.93	5.50	3.00	33.43
Wadleigh, Geo.	22.53	6.55	3.00	26.08
Wall, Frederick	20.03	5.50	3.00	22.53
Watson, Almira C	33.72	8.25	3.00	38.97
Watson, Arthur G.	43.75	13.11	3.00	53.68
West and Straw	25.07	6.55	3.00	28.62
White, C. H., and Geo. J.	38.54	15.00	3.00	50.54
Whittaker, Capt. H. P.	3.25	2.75	3.00	3.00
Wilkins, Rodney	3.25	2.75	3.00	3.00
Wilson, Thomas	16.62	2.75	3.00	16.37
Wood and Gilchrist	3.79	2.75	3.00	3.54
Wood, Mary A.	29.75	8.25	3.00	34.82
Wyman, Abbie R.	6.00	6.00	3.00	9.00
Yeaton, Wm. B.	7.50	15.00	3.00	19.50
Total	\$3,038.20	\$831.24	\$501.50	\$3,367.94
Balance on Hand, 1955				\$3,038.20
Income Received, 1955				831.24
Total				\$3,869.41
Paid Care and Expenses, 1955				\$501.50
Cash on Hand, 1 1 56				\$3,367.94

JOSEPH W. COBB,
SECRETARY CEMETERY COMMITTEE

We hereby certify that we have examined the foregoing accounts and find them correct.

EDWIN S. BALDWIN
FRANK J. O'CONNOR

REPORT OF HIGHWAY DEPARTMENT

JANUARY:

Public Service Co. of N. H.	\$1.75
First Nat'l. Bank of Hillsboro, Service Charges	4.75
R. C. Hazelton Co., Parts and Repairs	75.81
New Hampshire Explosives and Machinery Co., Compressor Service	16.85
Sterling's Esso Service, Gas	45.25
J. B. Vaillancourt, Recapped Tires and Oil	86.10
Wyman's Chevrolet Co., Inc., Gas	48.68
B. H. Smith Garage, Gas and Repairs	63.81
Merrimack Farmer's Exchange, Road Salt	58.00
Williams' Store, Gas	3.00
Davison's Auto Service, Welding	19.25
Edith Craige, Slab Wood	5.00
Curtis Rowe, Loader	60.00
Mark McClintock, Sand	15.00
R. O. Harrington	266.66
John Kemp	265.10
Geo. Davison, Jr.	248.60
Richard Kemp	6.60
Stanley Daniels	22.00
Thorold Flint	26.40

Total

\$1,338.61

FEBRUARY:

C. V. Telephone Co.	\$5.12
Merrimack Farmers' Exchange, Road Salt	11.60
Halladay's Store, Supplies	1.00
Hillsboro Lumber Co., Supplies	3.48
N. H. Explosives and Machinery Co., Snow Plow Blades	46.20
Sterling's Esso Service, Gas	26.21
Wyman's Chevrolet Co., Inc., Gas and Grease	37.03
B. H. Smith Garage, Gas and Repairs	61.91
Edith Craige, Slab Wood	5.00
Curtis Rowe, Loader	100.00
Stanley Daniels, Truck	54.00
Thorold Flint, Truck	42.00
R. O. Harrington	266.66
John Kemp	245.30

Geo. Davison, Jr.	225.50
Richard Kemp	9.90
Stanley Daniels	25.30
Thorold Flint	17.60
Roswell Whitcomb	48.40

Total	\$1,232.21
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MARCH:

Public Service Co. of N. H., 2 Months	\$5.45
C. V. Telephone Co., 2 Months	10.68
Merrimack Farmer's Exchange, Road alt	23.20
E. C. and W. L. Hopkins, Inc. Road Salt	19.50
Hillsboro Lumber Co., Bridge Plank	204.00
R. C. Hazelton Co., Snow Plow Blades	55.03
Sterling's Esso Service, Gas	38.96
J. B. Vaillancourt, Diesel Oil and Tire	100.30
B. H. Smith Garage, Gas and Repairs	169.25
Wyman's Chevrolet Co., Inc., Gas	52.65
Edith Craige Slab Wood	7.00
Curtis Rowe, Loader	97.00
Raymond Daniels, Loader	92.00
Stanley Daniels, Truck	69.00
Thorold Flint, Truck	81.00
Raymond Daniels, Truck	39.30
Mark McClintock, Gravel	40.00
R. O. Harrington	266.66
John Kemp	275.00
Geo. Davison, Jr.	271.70
Roger Eaton	101.20
Richard Kemp	17.60
Stanley Daniels	7.70
Francis Dodge	4.40

Total	\$2,048.58
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APRIL:

Sterling's Esso Service, Gas	\$58.51
Wyman's Chevrolet Co. Inc., Gas	62.28
B. H. Smith Garage, Gas and Repairs to Truck	254.54
The Corner Store, Gas	1.65
Halladay's Store, Supplies	3.16
J. B. Vaillancourt, Diesel Oil	29.98
Messenger Publishing Co., Highway Signs	8.50
James McComish, Bulldozer Work	15.00

Granite State Feeds, Supplies	.60
Curtis Rowe, Loader	344.00
Thorold Flint, Truck	60.00
John Putnam, Bridge Plank	157.00
Ralph Farrar, Labor	13.31
R. O. Harrington	266.66
John Kemp	223.30
Geo. Davison, Jr.	207.90
Roger Eaton	212.30
Edith Craige, Gravel	7.50
Mark McClintock, Gravel	20.00

Total	\$1,946.19
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MAY:

Public Service Co. of N. H.	1.75
C. V. Telephone Co.	5.01
Scott Machinery, Inc, Truck Parts	19.92
Wyman's Chevrolet Co. Inc., Gas	25.18
Sterling's Esso Service, Gas	9.75
B. H. Smith Garage, Gas	32.39
J. B. Vaillancourt, Diesel Oil	14.19
Curtis Rowe, Loader	50.00
R. O. Harrington	266.66
John Kemp	224.40
Geo. Davison, Jr.	220.00
Roger Eaton	220.00

Total	\$1,089.25
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JUNE:

Public Service Co. of N. H.	1.75
C. V. Telephone Co.	4.79
Venable Corp. of N. H., Grader Blades	36.14
N. H. Explosives and Machinery Co, Supplies	16.00
Hillsboro Lumber Co., Supplies	21.87
B. H. Smith Garage, Gas and Oil	60.70
Wyman's Chevrolet Co. Inc., Gas	40.37
J. B. Vaillancourt, Diesel Oil and Gear Oil	49.63
Williams' Store, Gas	2.88
Davison's Auto Service, Welding	7.50
State Highway Dept., Calcium Chloride	76.00
State Highway Dept., Cold Patch	100.00
Curtis Rowe, Loader	64.00

Edith Craige, Gravel	13.60
Erwin Holdner, Supplies	5.00
R. O. Harrington	266.66
John Kemp	215.60
Geo. Davison, Jr.	198.00
Roger Eaton	198.00

Total	\$1,378.48
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JULY:

Public Service Co. of N. H.	\$1.75
C. V. Telephone Co.	4.52
Keene Sand and Gravel, Cold Patch	48.25
Petrometal Industries, Road Signs	31.84
B. H. Smith Garage, Gas	21.78
Wyman's Chevrolet Co., Gas	19.87
Sterling's Esso Service, Gas	16.75
Davison's Garage, Welding	13.30
Hillsboro Lumber Co., Supplies	11.68
John Putnam, Bridge Plank	105.00
R. C. Hazelton Co., Snow Plow Parts	10.82
Halladay's Store, Supplies	4.50
R. O. Harrington,	266.66
John Kemp	206.80
Geo. Davison, Jr.	189.20
Roger Eaton	189.20
H. L. Herrick, Gravel	2.40

Total	\$1,144.32
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AUGUST:

Public Service Co. of N. H.	\$1.75
C. V. Telephone Co.	4.13
Keene Sand and Gravel, Cold Patch	68.50
Merrmiack Farmer's Exchange, Road Salt	116.00
Hillsboro Lumber Co., Supplies	17.43
Halladay's Store, Supplies	18.20
Wyman's Chevrolet Co. Inc., Gas and Oil	39.18
B. H. Smith Garage, Gas and Oil	12.62
R. O. Harrington	266.66
John Kemp	228.80
Geo. Davison, Jr.	44.00
Roger Eaton	211.20
Elmer J. Cody	174.90

Edith Craige, Gravel	6.80
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Total	<hr/> \$1,210.18
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SEPTEMBER:

C. V. Telephone Co., 2 Months	\$9.53
Public Service Co. of N. H.	1.75
Berger Metal Culvert Co., Supplies	159.07
B. H. Smith Garage, Gas, Oil and Grease	45.85
Wyman's Chevrolet Co. Inc., Gas	45.61
Sterling's Esso Service, Gas	7.98
First National Bank, Service Charge	14.20
N. H. Explosives and Machinery Co., Dynamite	33.60
J. B. Vaillancourt, Tire, Tube and Diesel Oil	117.96
Hillsboro Lumber Co., Lumber and Supplies	39.52
Curtis Rowe, Cutting Bushes	269.05
Donald Dumais, Cutting Bushes	7.50
Raymond Daniels, Loader	32.00
State of New Hampshire, Cold Patch	75.00
R. O. Harrington	266.66
John Kemp	211.20
Elmer Cody	211.20
Roger Eaton	61.60

Total	<hr/> \$1,609.28
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OCTOBER:

Public Service Co. of N. H.	\$1.75
C. V. Telephone Co.	4.63
Koppers, Inc., Road Oil	348.39
Keene Sand and Gravel, Cold Patch	57.50
Halladay's Store, Supplies	5.55
Sterling's Esso Service, Gas	2.95
Wyman's Chevrolet Co. Inc., Gas	45.55
B. H. Smith Garage, Gas and Oil	24.35
Curtis Rowe, Loader	24.00
Harold Harvey, Cutting Brush	10.50
R. O. Harrington	266.66
John Kemp	206.80
Elmer Cody	206.80
Thorold Flint	88.00

Total	<hr/> \$1,293.43
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NOVEMBER:

Public Service Co. of N. H.	\$1.75
C. V. Telephone Co.	4.52
N. H Explosives and Machinery Co., Snow Plow Parts	32.77
Keene Sand and Gravel, Cold Patch	29.75
Hillsboro Lumber Co., Supplies	10.10
Sterling's Esso Service, Gas	9.82
B. H. Smith Garage, Repairs and Gas	47.49
Wyman's Chevrolet Co. Inc., Repairs, etc.	105.82
John Putnam, Bridge Plank	42.28
Curtis Rowe, Mowing Bushes	40.50
Curtis Rowe, Rental of Back-hoe	60.00
Edith Craige, Slab Wood	4.00
R. O. Harrington	266.66
John Kemp	221.10
Elmer Cody	212.30
Thorold Flint	206.80
Total	<hr/> \$1,295.66

DECEMBER:

Public Service Co. of N. H.	\$2.12
Halladay's Store, Supplies	3.46
B. H. Smith Garage, Labor, Supplies and Gas	113.53
Wyman's Chevrolet Co. Inc., Labor, Supplies and Gas	73.62
Sterling's Esso Service, Gas	32.42
Hillsboro Lumber Co., Supplies	18.76
Wm. H. Marchand, Supplies	1.96
J. B. Vaillancourt, Diesel Oil	16.17
Keene Sand and Gravel, Cold Patch	29.75
Arthur Whitcomb, Inc., Compressor	110.00
N. H. Explosives and Machinery Co., Plow Parts	74.80
Casellini-Venable Corp., Snow Plow Parts	37.90
Scott Machinery, Inc., Supplies	20.44
R. C. Hazelton Co. Inc., Supplies	12.23
Curtis Rowe, Loader	90.00
Mark McClintock, Gravel	25.00
Edith Craige, Gravel	4.20
Edith Craige, Slab Wood	5.00
R. O. Harrington	266.74
John Kemp	259.60

Elmer Cody	251.90
Thorold Flint	233.20
Richard Kemp	8.00
Geo. Davison, Jr.	2.20
Town Treasurer, Money Overdrawn	.80

Total	\$1,693.80
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MONEY EARNED:

Town of Windsor, Plowing Road	\$49.00
Town of Deering, Loader	19.80
Refund State Gasoline Tax	108.51
Refund to Town Treasurer	.80

Total	\$178.21
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SUMMARY, 1955:

Receipts:

Received from Selectmen	\$17,279.99
Received Money Earned	177.31

Total	\$17,457.30
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Expenditures:

Paid for Summer Work	\$10,965.99
Paid for Winter Work	6,313.20
Paid Town Treasurer, Money Earned	\$177.31
Paid Town Treasurer, Refund	.80

	\$178.11
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Total	\$17,457.30
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We have examined the foregoing accounts and find them to be correct.

FRANK J. O'CONNOR
WARREN C. GRIMES

AUDITORS

REPORT OF POLICE DEPARTMENT

JANUARY:

Jack M. Smith, Salary	\$250.00
William Dumais, Special	39.62
William Dumais, Back Pay	39.00
Mitchell Bassett, Special	18.50
Manahan Studio, Pictures	2.39
Lights	1.57
Car Hire	32.64

FEBRUARY:

Jack M. Smith, Salary	\$250.00
William Dumais, Special	59.00
Mitchell Bassett, Special	8.50
Leo Demag, Special	13.00
Meals for Prisoners	2.00
Supplies	.60
Car Hire	32.76

MARCH:

Jack M. Smith, Salary	\$250.00
Mitchell Bassett, Special	12.00
William Dumais, Special	24.31
Stanley Daniels, Special	8.00
Meals for Prisoners	2.95
Car Hire	22.56
Bank Service Charge	1.35

APRIL:

Jack M. Smith, Salary	\$250.00
Francis Spain, Special	16.00
William Dumais, Special	34.00
Mitchell Bassett, Special	42.00
Prisoner Meals	2.75
Supplies	3.47
Lights, March to August	18.94
Telephone, February to April	24.49
Car Hire	34.08

MAY:

Jack M. Smith, Salary	\$250.00
Mitchell Bassett, Special	62.00
William Dumais, Special	44.52
Erwin Holdner, Special	18.00
Stanley Daniels, Special	6.00

Meals for Prisoners	2.25
Messenger Office, Notices	6.75
Lights	1.75
Car Hire	40.96

JUNE:

Jack M. Smith, Salary	\$250.00
Mitchell Bassett, Special	233.00
William Dumais, Special	36.50
William Barrett, Work on Signs	7.00
Lawrence Fisher, Painting Streets	136.15
Messenger Office, Forms	5.75
Supplies	.33
Car Hire	39.20
Bank Service Charge	1.30

JULY:

Jack M. Smith, Salary	\$250.00
Mitchell Bassett, Special	233.00
Mitchell Bassett, Car Hire for June	24.50
William Dumais, Special	132.68
Meals for Prisoners	1.90
Lights, May and June	16.76
Telephone, April, May, June	25.97
Car Hire	47.64

AUGUST:

Jack M. Smith, Salary	\$250.00
Mitchell Bassett, Special	234.00
Mitchell Bassett, Special	6.00
William Dumais, Special	32.50
Stanley Daniels, Special	3.00
Meals for Prisoners	.90
Welding Sign Posts	3.40
Car Hire	50.32

SEPTEMBER:

Jack M. Smith, Salary	\$250.00
William Dumais, Special	52.20
Erwin Holdner, Special	9.00
Francis Spain, Special, May	5.00
Robert Phelps, Transporting Prisoner	3.00
Boardman's Store, Typewriter	52.90
Supplies	1.29
Lights, July, August	9.10
Telephone, August	9.85
Bank Service Charge	1.35

OCTOBER:

Jack M. Smith, Salary	\$250.00
Clarence Nelson, Special	6.00
Erwin Holdner, Special	5.00
Stanley Daniels, Special	5.00
William Dumais, Special	54.50
Frank Mosley, Special	5.00
Alvin Yeaton, Supplies	3.30
Telephone	7.04
Lights	5.97
Car Hire	40.56

NOVEMBER:

Jack M. Smith, Salary	\$250.00
Erwin Holdner, Special	24.00
William Dumais, Special	34.00
Messenger Office, Notice	6.25
Telephone, October	6.55
Car Hire	42.28

DECEMBER:

Jack M. Smith, Salary	\$250.00
William Dumais, Special	39.92
Mitchell Bassett, Special	7.00
Supplies	.45
Telephone, November	8.47
Car Hire	42.00
Bank Service Charge	1.30
Total Received from Town Treasurer, 1955	\$5,514.56
Total Paid Out, 1955	5,438.79
Bank Balance, December 31, 1955	75.77

Total	\$5,514.56
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JACK M. SMITH,

CHIEF OF POLICE

We have examined the foregoing accounts and find them to be correct.

FRANK J. O'CONNOR

AUDITORS

REPORT OF COMMISSIONER OF CHARITIES

For Year Ending December 31, 1955

Received from Town for Regular Relief		\$1,140.94
Received from Town for Old Age Assistance		6,413.50
Working Capital		10.00
		<hr/>
Total		\$7,564.44
Paid out for Regular Relief	\$1,140.94	
Paid out for Old Age Assistance	6,431.50	
	<hr/>	
Total		\$7,554.44
		<hr/>
Total		\$10.00
Balance December 31, 1954		\$2.20
		<hr/>
Total		\$12.20
Bank Service Charge		\$4.50
		<hr/>
Balance 12 31 55		\$7.70

E. L. MASON,
COMMISSIONER OF CHARITIES

We have examined the foregoing accounts and find them to be correct.

FRANK J. O'CONNOR
WARREN C. GRIMES
EDWIN S. BALDWIN

AUDITORS

Be A Good Citizen — Cooperate

Smoking and debris burning caused more than 50 percent of the forest fires occurring in the state of New Hampshire in 1955 - 235 fire out of a total of 463 originated from these two sources. Lighted smoking material and matches thrown from moving vehicles along the highway or dropped by fishermen, hunters, hikers, berry and flower pickers accounted for 26 percent; debris burning in the wrong place or at the wrong time by those who failed to heed all pleas for safety or refused to recognize the logical, sensible rules and regulations set up under legislative authority governing the use of fire in or near woodlands accounted for more than 24 percent. This is inexcusable.

Everything possible is being done officially to remedy the situation. Since 1909 there has been a statute on our law books which requires everyone to secure written permission from the local forest fire warden before starting a fire in or near woodlands or where fire can be communicated to woodlands, unless the ground is covered with snow. A never ending program of educational work is being carried on by your local warden and state officials to inform the general public of both the value and necessity of securing the required permit for such burning. Much progress has been made, but there are still many who fail or refuse to cooperate. The value of our permit system was definitely proven in this district during the 1955 calendar year. Local wardens issued 3,864 permits for debris burning fires. That's a lot of permits. The records show only 2 permit fires got out of control. This proves several things - while wardens were liberal in the issuance of fire permits, accommodating every applicant so far as possible, they were cautious, following closely directives outlining overall policy governing the issuance of burning permits and thoroughly instructing permit users. The later, too, fully appreciating their responsibility in using their permits, governed themselves accordingly. Result? Much burning done legally and safe.

But what of the smokers? Despite all the efforts of those officially charged with the responsibility of preventing fires,

too many were careless or thoughtless in disposing of smoking material and matches. Why? It is difficult to say. Autos are now equipped with ash trays. Why not use them. The crushing out of a cigar, cigarette and the complete extinguishment of matches before being discarded is an easy chore.

If the costly habits of the careless and indifferent smoker and debris burner could be overcome, more than half of our annual forest fires would be eliminated. Will YOU do YOUR share to bring this about?

REMEMBER

1. Get a written permit from your local warden before starting your debris burning or camp fire. The law requires it.
2. Make certain they are dead out before leaving them.
3. Become a safe smoker by extinguishing smoking material and matches before discarding them.

BE A GOOD CITIZEN — COOPERATE

Number of local fires	0
Number of acres burned	0
Number of permits issued	119

CHARLES W. HUNT

FOREST FIRE WARDEN

THOMAS J. KING

DISTRICT FIRE CHIEF

PRECINCT WARRANT
The State of New Hampshire

To the Inhabitants of the Hillsborough Bridge Village Fire Precinct in the Town of Hillsborough, qualified to vote in the Precinct Affairs:

You are hereby notified to meet in the Precinct Hall in said Precinct on Monday, the 19th day of March, 1956 at seven-thirty o'clock in the afternoon, to act upon the following subjects:

Article 1. To choose a moderator for the ensuing year.

Article 2. To choose a clerk for the ensuing year.

Article 3. To choose one water commissioner to serve five years and one fire commissioner to serve three years.

Article 4. To choose a treasurer, auditors and other necessary precinct officers for the ensuing year.

Article 5. To hear the reports of the fire commissioners, water commissioners, clerk, treasurer, auditors and other officers and committees heretofore chosen and to pass any other vote relating thereto.

Article 6. To raise such sums of money as may be necessary for paying the current expenses of the precinct, the debt of the precinct, and any other charges arising within said precinct.

Article 7. To transact any other business that may legally come before the meeting.

Given under our hands this twenty-seventh day of February in the year of Our Lord Nineteen Hundred and Fifty-six.

MARSHALL A. DERBY
JOHN B. TASKER
HOWARD E. PAGE

BOARD OF FIRE COMMISSIONERS

REPORT OF THE FIRE COMMISSIONERS

Water Account

Receipts

Credit Balance	\$7,548.98
Supplies Sold	5.15
Hydrant Repairs	285.56
Supplies Sold	110.99
Hydrant Rental	1,000.00
February Collection, Water Rates	3,258.25
August Collections, Water Rates	4,038.60
Total Receipts	\$16,247.53

Expenditures

Feb.	4	Wm. H. Marchand, Labor	\$40.00
March	4	M. A. Derby, February Collections	150.00
	4	M. A. Derby, Expense Account	15.70
	4	Wm. H. Marchand, Repairs	32.75
	19	Don Matthews, Shovel Hydrants	15.00
	19	Geo. H. Edwards, Sharpen Tools	11.00
	19	J. E. Leazott, West Main t.,-Paroll	26.26
	21	J. E. Leazott, Bridge St.-Payroll	85.00
	21	J. E. Leazott, Rent	60.00
	21	Chapman Valve Mfg.Co.-Hydrant	155.40
April	4	M. A. Derby, Expense Account	2.15
	4	The Mansfield Ins. Agency, Workmen's Comp.	42.20
	4	Harold Wells, Trucking	5.00
May	4	Mansfield Ins. Agency, Insurance	2.40
	4	Wm. H. Marchand, Labor on Hydt.	4.00
	4	H. E. Harvey, Services	25.00
	11	J. E. Leazott, Payroll on Services	80.00
	11	J. E. Leazott, Payroll on Hydrant	165.00
	19	John E. Rich and Co., Yearly Report	29.06
	20	J. E. Leazott, Payroll on Services	319.00
	31	Oscar E. Hills, Trucking	3.00
	31	Hillsboro Hosiery Mills, Repairs	9.00
June	7	Sterling's Esso Service, Supplies	2.00
	7	Rensselaer Valve Co., Hydrant Repairs	103.70
	27	George E. Trudel Co., Copper Tubing	299.14
	27	J. E. Leazott, Payroll on Services	36.00

	27	J. E. Leazott, Payroll on Mains	102.00
	27	J. E. Leazott, Rent	60.00
July	6	H. R. Prescott and Sons, Water Guage	21.38
	6	J. B. Vaillancourt, Fuel	1.00
	6	Halladay's Store, Oil Can	2.25
	6	Wm. H. Marchand, Labor	4.00
Aug.	5	O. E. Hills, Labor	1.50
	5	Wm. H. Marchand, Labor, Services	10.00
	5	Halladay's Store, Paint Supplies	10.94
	15	Charles H. Murdough, Mowing	9.00
	5	J. E. Leazott, Payroll and Repairs	99.50
	15	Geo. E. Trudel Co., Supplies	65.34
Sept.	2	J. E. Leazott, Payroll	101.00
	16	Hillsboro Hosiery Mills, Repairs	182.46
	20	M. A. Derby. Expense Acc't.-Aug. Coll.	177.13
	20	J. E. Leazott, Payroll-Hdrants and Services	114.00
	27	J. E. Leazott, Payroll-Dam	132.00
	27	J. B. Vaillancourt, Fuel-Dam	1.53
	27	M. A. Derby Agency, Ins.-Workmen's Liab.	55.00
	27	H. R. Prescott and Son, Supplies-Services	339.87
Oct.	6	Halladay's Store, Stove Pipe	1.40
	6	Hillsboro Lumber Co., Supplies-Dam	346.47
	6	J. E. Leazott, Payroll	214.50
	12	J. E. Leazott, Payroll, Lake	298.00
	12	H. R. Prescott and Son, Supplies	15.56
	20	Elton V. Kemp, Equip.-Dam	50.00
	18	H. G. Wells, Trucking-Lake	6.00
	20	Goulet Supply Co., Supplies	144.35
	20	J. E. Leazott, Payroll Lake	228.00
	20	J. E. Leazott, Rent	60.00
	25	J. E. Leazott, Payroll at Lake	248.00
Nov.	1	Messenger Pub. Co., Notice	2.50
	1	Harold G. Wells, Trucking-Lake	90.00
	1	J. E. Leazott, Payroll-Services	196.50
	8	N. H. Water Works Assoc., Dues	5.00
	8	Halladay's Store, Supplies	1.66
	8	Hillsboro Lumber Co., Supplies	15.78
	8	Geo. E. Trudel Co., Supplies	213.59
	25	O. E. Hills, Trucking-Lake	7.50
Dec.	1	M. A. Derby, Salary Clerk-Supt.- Exp. Acc't.	330.76
	1	J. E. Leazott, LaBier-Water	66.50

	6	J. B. Vaillancourt, Supplies-Dam	10.59
	19	Wm. H. Marchand, Services	10.00
	28	J. E. Leazott, Rent	60.00
Jan.	9	M. A. Derby, Insurance	36.00
	9	Halladay's Store, Supplies	.40
		Hydrant Rental, to General Account	1,000.00
			<hr/>
Total Expenditures			\$6,866.77
Credit to Balance			9,380.76
			<hr/>
			\$16,247.53

General Account - 1955 Receipts

Town of Hillsboro, Heating Police Station	\$291.18
Louis Daniels, Tree at Fire Station	5.00
Town of Hillsboro, On Appropriation	2,500.00
Town of Hillsboro, Police Station	156.89
Town of Hillsboro, Assistance at Fires	688.50
Town of Hillsboro, Bal. of Appropriation-Hydrant Rental	2,500.00
Town of Washington-Assistance at Fires	75.25
	<hr/>
Total Receipts	\$6,216.82
Debit Balance	424.64
	<hr/>
	\$6,641.46

Expenditures

1954 Debit Balance	\$123.81
Feb. 4 Hillsboro Lumber Co., Repairs	28.84
4 B. H. Smith Garage, Repairs	4.90
4 Contoocook Valley Telephone Co., Telephone	6.55
4 Sterling's Esso Station, Fuel	61.65
4 R. F. Morgan, Janitor	17.00
4 Public Service Co., Lights	23.43
4 M. A. Derby Agency, Accident Policy	121.50
4 B. R. Dickinson, Auditors	10.00
4 Graybar Elec. Co., Pike Poles	20.40
4 Geo. B. Colby, Electric Repairs	8.90
4 J. B. Vaillacourt, Fuel	53.07
4 American Fire Equip. Co., Equipment	69.50

	4	R. Wayne Crosby, Insurance	57.60
	4	Robert Phelps, Fire Alarm	7.90
March	4	Contoocook Valley Telephone Co., Telephone	6.05
	4	J. B. Vaillancourt, Fuel	55.42
	4	M. A. Derby, Paid Payroll Sewers	8.75
	4	Graybar Elec. Co., Pike Poles	4.00
	4	M. A. Derby Agency, Truck Insurance	91.71
	4	R. F. Morgan, Janitor	17.76
	4	Sterling's Esso Station, Fuel	82.99
	4	William J. Dumais, Plowing Snow	8.00
	4	Public Service Co., Lights	19.11
	19	W. H. Stewart Inc., Sewer Rods	57.13
	21	Gamewell Co., Repairs	57.05
April	4	Public Service Co., Lights	23.68
	4	Sterling's Esso Station, Fuel	54.86
	4	R. F. Morgan, Janitor	15.00
	4	Contoocook Valley Telephone Co., Telephone	6.05
	4	J. B. Vaillancourt, Fuel	47.93
	4	Eastern Fire Equip. Co., Gaskets	4.73
	4	William J. Dumais, Plowing Snow	6.00
	29	Robert C. Phelps, Fire Alarm	38.25
May	4	Public Service Co., Lights	11.78
	4	J. B. Vaillancourt, Fuel	54.49
	4	R. F. Morgan, Janitor	17.00
	4	Contoocook Valley Tel. Co., Telephone	6.05
	4	B. H. Smith Garage, Supplies	14.45
	18	John Nazer, Cutting Tree	28.00
	19	Mansfield Ins. Agency, Truck Insurance	46.00
	31	Mansfield Ins. Agency, Treasurers Bond	15.00
	31	J. E. Leazott, Payroll, Flushing Sewers	135.00
	31	Farrer Co., Ladder	98.00
	31	Stephen Chase, Labor on Tree	20.00
June	7	B. H. Smith Garage, Supplies	27.09
	7	Contoocook Valley Tel. Co., Telephone	6.05
	7	Warnum Brothers, Labor on Tree	10.00
	7	Public Service Co., Lights	13.24
	7	Sterling's Esso Station, Fuel	55.90
	7	R. F. Morgan, Janitor	22.50
	27	Eureka Fire Hose, Fire Hose	317.52
July	6	Public Service Co., Lights	12.46
	6	Contoocook Valley Tel. Co., Telephone	6.55
	6	B. H. Smith Garage, Supplies	41.40
	6	R. F. Morgan, Janitor	15.50

Aug.	5	J. E. Leazott, Sewers	51.75
	5	R. F. Morgan, Janitor and Services	21.30
	5	Frank E. Fowle, Fire Alarm Repairs	5.00
	5	Contoocook Valley Tel. Co., Telephone	6.05
	5	Public Service Co., Lights	12.46
Sept.	2	Public Service Co., Lights	8.22
	2	Contoocook Valley Tel. Co., Telephone	6.05
	2	R. F. Morgan, Janitor	15.00
	16	B. H. Smith Garage, Truck Supplies	24.69
	20	Gamewell Co., Fire Alarm Rep. Fire Alarm Box	180.14
	20	J. E. Leazott, Payroll, Flushing Sewers	140.00
	27	J. E. Leazott, Payroll, Main Sewer	124.00
	28	William Dumais, Repairs to Oil Burner	9.50
Oct.	6	Public Service Co., Lights	13.95
	6	B. H. Smith Garage, Fire Ext.	10.87
	6	Contoocook Valley Tel. Co., Telephone	6.05
	6	R. F. Morgan, Janitor	16.00
	6	Hillsboro Lumber Co., Sewers	96.75
	6	O. E. Hills, Trucking, Flushing Sewers	50.00
	6	J. B. Vaillancourt, Fuel	49.74
	12	Public Service Co., Lights	5.96
	12	H. G. Wells, Trucking	58.50
	12	C urtis Rowe, Shovel Main Sewer	35.00
Nov.	1	J. E. Leazott, Payroll Sewer	52.00
	1	R. F. Morgan, Janitor and Supplies	19.26
	1	B. H. Smith Garage, Supplies	10.35
	8	Public Service Co., Lights	10.89
	8	Contoocook Valley Tel. Co., Telephone	6.05
	8	Sterling's Esso Station, Fuel	53.85
	25	J. B. Vaillancourt, Fuel	54.62
Dec.	1	Albert Kern, Salary Captain	50.00
	1	M. A. Derby, Salary Commissioner	100.00
	1	M. A. Derby, Expense Account	25.40
	1	Fred W. Carter, Salary Treasurer	100.00
	1	Howard E. Page, Salary Commissioner	50.00
	1	John B. Tasker, Salary Commissioner	50.00
	1	Clarence Nelson, Salary Captain	50.00
	1	Maurice Barnes, Salary Chief	100.00
	1	J. E. Leazott, Sewers	3.00
	1	R. F. Morgan, Janitor	16.00

	3	George E. VanDommele, Payroll, Hook and Ladder Co.	682.50
	6	Olo P. York, Clerk, Payroll, Hose Co.	1,138.75
	6	B. H. Smith Garage, Zerone	4.50
	6	B. H. Smith Garage, Care of Trucks	150.00
	6	Tasker's Store, Gloves	16.00
	6	George E. VanDommele, Clerk of Precinct	10.00
	6	Sterling's Esso Service, Fuel	58.49
	6	Hillsboro Lumber Co., Supplies	.70
	6	N. H. Welding and Supply Co., Soda and Acid Refills	13.20
	6	Public Service Co., Lights	15.42
	6	Contoocook Valley Tel. Co., Telephone	6.05
	19	M. A. Derby, Paid Salary, Sewers	23.75
	19	Wm. H. Marchand, School St., Sewers	201.15
	19	Wm. H. Marchand, Fire Station Repairs	24.19
	28	Tasker's Store, 12 pr. Mittens	15.00
	28	Hillsboro Pharmacy, Supplies	2.25
	28	J. B. Vaillancourt, Fuel	52.46
Jan.	9	Contoocook Valley Tel. Co., Telephone	6.05
	9	Public Service Co., Lights	16.05
	9	J. B. Vaillancourt, Fuel	103.97
	9	R. Wayne Crosby, Insurance	58.80
	9	B. H. Smith Garage, Tire Chains	52.05
	9	M. A. Derby, Insurance	24.50
	9	R. F. Morgan, Janitor	16.50
	9	Sterling's Esso Service, Fuel	57.23
Total			<hr/> \$6,641.46

Recapitulation

Receipts

General Account	\$6,216.82
Water Account	16,247.53
Total	<hr/> \$22,464.35

Expenditures

General Account	\$6,641.46
Water Account	6,866.77
	<hr/>
Total	\$13,508.23
Balance or Cash on Hand	\$8,956.12
	<hr/>
Total	\$22,464.35

Unavailable Assets

Water System	152,630.73
Precinct Building	7,000.00
Fire Apparatus	15,000.00
	<hr/>
Total	\$174,630.73

MARSHALL A. DERBY

HOWARD E. PAGE

JOHN B. TASKER

BOARD OF FIRE COMMISSIONERS

We have examined the foregoing accounts and have found them to be correct.

BERNARD R. DICKINSON

HARRY S. McCLINTOCK

AUDITORS

Water Department

George W. Boynton, Term Expires	1960
Joseph E. Leazott, Term Expires	1959
Meade E. Baldwin, Term Expires	1958
Maurice Barnes, Term Expires	1957
Amos Harrington, Term Expires	1956

Chairman of Board, George W. Boynton

Clerk and Superintendent of Water Works, Marshall A. Derby

Statement of Operations January 1, 1955 to December 31, 1955

Receipts

Water Rates	\$7,296.85
Hydrant Rental	1,000.00
Hydrant Repairs	285.56
Supplies Sold	116.14
	<hr/>
Total	\$8,698.55

Payments

Supplies	\$1,538.47
Repairs and Labor	2,653.47
Administration	600.00
Insurance	135.60
Rent	240.00
Labor and Hydrants	557.10
Misc. Expese	142.13
	<hr/>
Total	\$5,866.77
Credit to Balance	\$2,831.78
	<hr/>
Total	\$8,698.55

Number of Service Connections	566
Number of Hydrants	57
Services Not in Use	56
Services in Use	510

MARSHALL A. DERBY

CLERK

PRECINCT TREASURER'S REPORT
For Year Ending December 31, 1955

General Account

Receipts

Town Appropriation	\$4,000.00
Town, Heating Police Station	448.07
Town, Outside Fires	688.50
Town of Washington, Fires	75.25
Sale of Tree	5.00
Transferred from Water Account, Hyd. Rental	1,000.00
	<hr/>
Total	\$6,216.82
Debit Balance	\$424.64
	<hr/>
Total	\$6,641.46

Expenditures

1954 Debit Balance	\$123.81
Paid Orders	6,517.65
	<hr/>
Total	\$6,641.46

Water Account

Receipts

Balance from 1954	\$7,548.98
Water Rates	7,296.85
Henniker Water Works	5.15
Hydrant Damage	285.56
Sale of Supplies	110.99
Town Hydrant Rental	1,000.00
	<hr/>
Total	\$16,247.53

Expenditures

Paid Orders	\$ 5,866.77
Transferred to General Account, Hyd. Rental	1,000.00
	<hr/>
Total	\$6,866.77,
Balance	\$9,380.76
	<hr/>
Total	\$16,247.53
Balance January 1, 1956, Water Account	\$9,380.76
Debit Balance General Account	424.64
	<hr/>
Bank Balance	\$8,956.12

FRED W. CARTER

TREASURER

We hereby certify that we have examined the above accounts and have found them to be correct.

BERNARD R. DICKINSON

HARRY S. McCLINTOCK

AUDITORS

The State of New Hampshire
HILLSBORO-DEERING COOPERATIVE
SCHOOL WARRANT

To the Inhabitants of the School Districts in the towns of Hillsboro and Deering qualified to vote in district affairs:

You are hereby notified to meet at the Hillsboro-Deering Co-operative High School Gymnasium in said district on the 9th day of March, 1956, at 7:30 o'clock in the afternoon, to act upon the following subjects:

1. To choose a Moderator for the coming year, a Member-at-large of the School Board for the ensuing five years, a Member-at-large of the School Board for the ensuing four years, and two Auditors for the ensuing year.

2. To determine and appoint the salaries of the School Board and Truant Officer, and fix the compensation of any other officers or agent of the district.

3. To hear the reports of Agents, Auditors, Committees, or Officers chosen, and pass any vote relating thereto.

4. To see what sum of money the district will raise and appropriate for the support of schools, for the salaries of school district officials and agents, and for the payment of statutory obligations of the district, and to authorize the application against said appropriation of such sums as are estimated to be received from the state foundation aid fund together with other income; the School Board to certify to the Selectmen the balance between the estimated revenue and the appropriation, which balance is to be raised by taxes by the town.

5. To transact any other business that may legally come before said meeting.

Given under our hands at said Hillsborough this 14th day of February, 1956.

HENRY G. MARTIN
RODNEY L. GILBERT
JANE C. NISSEN

SCHOOL BOARD OF
HILLSBORO-DEERING COOPERATIVE
SCHOOL DISTRICT

A true copy of Warrant--Attest:

HENRY G. MARTIN
RODNEY L. GILBERT
JANE C. NISSEN

SCHOOL BOARD OF
HILLSBORO-DEERING COOPERATIVE
SCHOOL DISTRICT

HILLSBORO-DEERING COOPERATIVE SCHOOL BUDGET

Proposed Budget 1956-1957 and Financial Report 1954-1955

EXPENDITURES	EXPENDI- TURES 1954-55	BUDGET 1955-56	PROPOSED BUDGET 1956-57
ADMINISTRATION:			
Salaries of District Officers	\$760.00	\$800.00	\$800.00
Supt. Salary (local)	1,791.00	1,731.20	2,198.00
Tax for State Wide Supervision	934.00	926.00	990.00
Salaries of other Admin. Pers.	1,224.80	1,315.28	1,425.39
Supplies and Expenses	1,095.62	1,015.46	1,218.50
INSTRUCTION:			
Teachers' Salaries (H) and Principal	26,499.20	25,387.00	27,900.00
Teachers' Salaries (E)	43,785.28	51,213.00	51,600.00
Principal's Salary (H)	1,564.41	1,600.00	2,500.00
Principal's Salary (E)	3,175.28	3,200.00	2,400.00
Books and other instr. aids (H)	700.74	1,000.00	900.00
Books and other instr. aids (E)	926.37	1,200.00	1,100.00
Scholars' Supplies (H)	2,251.03	1,200.00	1,500.00
Scholars' Supplies (E)	1,481.00	1,500.00	1,600.00
Supplies and other exp. (H)	145.95	700.00	500.00
Supplies and other exp. (E)	138.91	400.00	300.00
OPERATION OF SCHOOL PLANT:			
Salaries of Custodians (H)	2,691.90	3,000.00	3,000.00
Salaries of Custodians (E)	2,499.96	2,800.00	2,800.00
Fuel or Heat (H)	1,181.65	1,100.00	1,500.00
Fuel or Heat (E)	2,337.12	1,900.00	2,500.00
Water, Light, Supp. and Exp. (H)	852.86	1,000.00	1,300.00
Water, Light, Supp. and Exp. (E)	1,612.26	1,500.00	2,000.00
MAINTENANCE OF SCHOOL PLANT:			
Repairs and Replacements (H)	637.02	600.00	600.00
Repairs and Replacements (E)	34.83	50.00	200.00

AUXILIARY ACTIVITIES:

Health Supervision (H)	384.15	270.00	500.00
Health Supervision (E)	448.86	580.00	500.00
Transportation (H)	3,123.58	3,571.00	3,883.33
Transportation (E)	6,472.17	7,142.00	7,766.67
Special Activities and Special Funds (H)	314.60	300.00	400.00
Special Activities and Special Funds (E)		100.00	100.00
School Lunch (Fed. and Dist. Funds (H)	841.14		
School Lunch (Fed. and Dist. Funds E)	1,684.29		

FIXED CHARGES:

Retirement, (H)	1,853.98	1,850.48	2,118.05
Retirement (E)	3,707.96	3,701.00	4,236.00
Ins. Treas. Bonds and Exp. (H)	506.18	559.78	973.33
Ins. Treas. Bonds and Exp. (E)	1,012.37	1,119.54	1,946.67
Contingency Fund			1,000.00
Total Net Current Expenses	\$118,671.47	\$124,331.74	\$134,255.94

CAPITAL OUTLAY:

Lands and New Buildings (E)	\$864.05		
Additions and Improvements (H)	3.50	200.00	
Additions and Improvements (E)	97.00	400.00	200.00
New Equipment (H)	1,017.29		23,473.44
New Equipment (E)	500.97	600.00	175.00
Payments into Cap. Res. Funds	3,000.00	3,000.00	

DEBT AND INTEREST:

Principal of Debt	10,000.00	10,000.00	20,000.00
Interest on Debt	2,975.00	2,800.00	8,025.00
Total Net Payments for all Purposes	\$137,129.28	\$141,331.74	\$186,129.38
Refunds and Returns	\$1,788.38		
Total Gross Payments for all Purposes	\$138,917.66		
Balance on hand 6/30/55	\$81.43		
	\$138,999.09		

RECEIPTS	RECEIPTS	BUDGET	PROPOSED BUDGET
	1954-55	1955-56	1956-57
Balance 7 1 54	\$1,462.78		
Federal Aid	2,973.40	\$400.00	\$400.00
State Foundation Aid	246.67		
State Building Aid			8,000.00
High School Tuition	2,710.50	2,700.00	2,400.00
Elementary School Tuition	740.00	875.00	1,025.00
Trust Funds	1,688.78		
Other	174.50	1,000.00	1,000.00
Total Net Receipts Other Than Taxes	\$9,996.63	\$4,975.00	\$12,825.00
DISTRICT ASSESSMENT	\$127,214.08	\$126,356.74	
Amount To Be Raised (see Pro-Ration Sheet)			\$173,304.38
Total Net Receipts	\$137,210.71	\$141,331.74	\$186,129.38
Refunds and Returns	\$1,788.38		
Total Gross Transactions	\$138,999.09		

DISTRICT TREASURER'S REPORT

Fiscal Year July 1, 1954 - June 30, 1955

Cash on Hand July 1, 1954		None
Received from Selectmen:		
Hillsboro	\$106,835.34	
Deering	21,841.52	
	<hr/>	\$128,676.86
Received from State Treasurer:		
State Aid, Deering	\$246.67	
Federal Funds:		
Geo. Barden	446.97	
Lunch	2,526.43	
	<hr/>	\$2,973.40
Received from Tuitions:		\$3,450.50
Received as Income from Trust Funds:		
Hillsboro:		
Haslet Fund	\$1,622.30	
Deering:		
Tubbs	25.39	
Dickey	26.09	
Goodale	15.00	
	<hr/>	\$1,688.78
Received from other sources:		
Windsor Transportation	\$1,000.00	
Miscellaneous	962.88	
	<hr/>	\$1,962.88
Total Receipts		<hr/> \$138,999.09
Total Amt. Available for Fiscal Year		\$138,999.09
Less School Board Orders Paid		\$138,917.66
		<hr/>
Balance on Hand June 30, 1955		
(Tr. Bank Bal.)		\$81.43

MARION L. ROACH

DISTRICT TREASURER

July 7, 1955

PRO-RATION

Determination of assessment from taxation needed from Hillsboro and Deering for the year 1956-57.

I. REFERENCE DATA:

A. Proration Factors

1. Proration Factors Based upon 1954 Equalized Valuations

DISTRICT	VALUATION	PER-CENT
Deering	\$1,258,833	16.49
Hillsboro	\$6,372,969	83.51
Total	\$7,631,802	100.00

2. Proration Factors Based upon 1952 Adjusted Valuations

DISTRICT	VALUATION	PER-CENT
Deering	\$844,816	15.51
Hillsboro	\$4,601,309	84.49
Total	\$5,446,129	100.00

B. Annual adjustment for Property as of July 1, 1954 adjustment determined July, 1954

DISTRICT	ANNUAL ADJUSTMENT
Deering	1,883.74 - debit
Hillsboro	1,883.74 - credit

II. Analysis of Total Budget

A. Amount to be apportioned on Basis of Plan I

1. Appro. for current exenses \$134,255.94

B. Amount to be appropriated on Basis of 1952 Adjusted Valuation

1. Appro. for additions and improvements	\$200.00
2. Appro. for New Equipment	23,648.44
3. Appro. for debt service for new Construction	28,025.00

Total	\$51,873.44
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C. Total Budget for 1956-57	\$186,129.38
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III. Apportionment of Appropriations for Current Expenditures

A. Appropriation Voted \$134,255.94

B. Estimated income from sources other than taxation:

1. Federal Aid \$400.00

2. Tuition	3,425.00	
3. Other Receipts	1,000.00	
4. Capital Reserve Fund (earmarked for Hillsboro)	5,000.00	
	<hr/>	
Total		\$9,825.00
C. Resulting assessment required from tax sources for Current Exenditures:		\$124,430.95
D. Apportionment of assessment (including earmarked income):		
1. Deering 16.49%	\$21,343.17	
2. Hillsboro 83.51%	\$108,087.77	
E. Adjustment of apportionment for Hillsboro:		
Amount of apportionment	\$108,087.77	
Less capital reserve from preexisting district	5,000.00	
	<hr/>	
Amount of assessment from tax sources		\$103,087.77
F. Total tax assessment for current expenditures:		
1. Deering	\$21,343.17	
2. Hillsboro	103,087.77	
	<hr/>	
Total		\$124,430.94
IV. Apportionment of Appropriation for Capital Outlay		
A. Appropriation Voted		\$23,848.44
B. Apportionment of Appropriation:		
1. Deering 15.51%	\$3,698.89	
2. Hillsboro 84.49%	\$20,149.55	
	<hr/>	
Total		\$23,848.44
C. Adjustment of Apportionment:		
1. Deering	\$3,698.89	
Less trust fund income	\$92.83	
	<hr/>	
Amt. of tax assessment		\$3,606.06

2. Hillsboro	\$20,149.55	
less trust fund income	\$19,093.43	
	<hr/>	
Amt. of tax assessment		\$1,056.12
V. Apportionment and Adjustment of Appropriation for Debt Service for New Construction		
A. Appropriation Voted		\$28,025.00
B. Estimated income from other sources:		
1. State Building Aid	\$8,000.00	
	<hr/>	
Total		\$8,000.00
C. Resulting assessment required from tax sources for Debt service		\$20,025.00
D. Apportionment of Expenses for Debt Service:		
1. Deering 15.51%	\$3,105.88	
2. Hillsboro 84.49%	\$16,919.12	
	<hr/>	
Total		\$20,025.00
E. Adjustment of Apportionment:		
1. Deering	\$3,105.88	
Plus 3rd property adjust.	\$1,883.74	
	<hr/>	
Amt. of tax assessment	\$4,989.74	
2. Hillsboro	\$16,919.12	
Less 3rd property adjust.	\$1,883.74	
	<hr/>	
Amt. of tax assessment	\$15,035.38	
	<hr/>	
Total		\$20,025.00
VI. Summary of Assessment from tax sources:		
A. Deering:		
1. Current Expenditures	\$21,343.17	
2. Capital Outlay	3,606.06	
3. Debt Service	4,989.62	
	<hr/>	
Total Assessment		\$29,938.85

B. Hillsboro:		
1. Current Expenditures	\$103,087.77	
2. Capital Outlay	1,056.12	
3. Debt Service	15,035.38	
	<hr/>	
Total Assessment		\$119,179.27
		<hr/>
C. Total Assessment from tax sources		\$149,118.12
VII. Proof of apportionment of Appropriation		
A. Appropriation Voted		\$186,129.38
B. Apportionment of Appropriation:		
1. Estimated income other than from tax sources:		
a. Current Expenses	\$9,825.00	
b. Capital Outlay	19,186.26	
c. Debt Service	8,000.00	
	<hr/>	
Total Income		\$37,011.26
2. Total assessment from tax sources		\$149,118.12
		<hr/>
Total Appropriation Voted		\$186,129.38

AUDITOR'S CERTIFICATE

This is to certify that we have examined the books and other financial records of the School Board of Hillsboro-Deering Cooperative School District of which this is a true summary for the fiscal year ending June 30, 1955, and find them correctly cast and properly vouched.

July 22, 1955

MARSHALL A. DERBY
FRANCES M. SWEET

AUDITORS

SCHOOL BOARD'S CERTIFICATE

This is to certify that we have examined the books and report was taken from official record and is complete and correct to the best of our knowledge and belief. The accounts are kept in accordance with Section 24 of Chapter 82 of the Revised Laws of New Hampshire 1942, and upon forms prescribed by the State Tax Commission.

July 11, 1955

NORMAN R. HARTFIEL

SUPERINTENDENT

HENRY G. MARTIN
SAMUEL P. HADLEY
JANE C. NISSEN
EUNICE WILLGEROTH
RODNEY GILBERT

CAROLINE FOX BOYS' ACTIVITY FUND

	DEBIT	CREDIT
Balance on hand January 1, 1955		\$342.56
July 22, 1955, Interest on Savings Bank		2.38
July 23, 1955, Ronald Teixeira	\$30.00	
July 28, 1955, James Jordan	\$30.00	
July 30, 1955, Ronald Teixeira	30.00	
August 6, 1955, Ronald Teixeira	30.00	
August 13, 1955, Ronald Teixeira	30.00	
August 20, 1955, Ronald Teixeira	30.00	
August 27, 1955, Ronald Teixeira	30.00	
August 29, 1955, Hillsboro Lumber Co.	21.85	
September 2, 1955, Ronald Teixeira	30.00	
	<hr/>	
	\$261.85	\$344.94

\$344.94

261.85

\$ 83.09

Hillsboro Guaranty Savings Bank, 12/31/56	\$77.24
First National Bank, Checking Account	5.85
	<hr/>
	\$83.09

SUPERINTENDENT'S REPORT

To the School Board and Citizens of Hillsboro and Deering:

It is a pleasure to have the opportunity to present my second annual report.

Since my last report, the district has completed its first year as a cooperative school district. Many problems relative to the operation of a cooperative were resolved through changes made in the law by the 1955 Legislature. Your School Board and Superintendent were very active in helping to formulate these changes. One of the most helpful pieces of legislation during this last session was the allowance of 40% building aid to cooperative school districts as compared to 20% for regular districts.

As we look to the future for tax relief for the support of schools every indication is, that on the state level, the next legislature will probably increase the state aid to schools in such an amount that we shall be the recipient of some of that aid.

On the national level, the results of the White House Conference on Education give us considerable confidence that there will be made available federal money to aid schoolhouse construction. To those who may fear that with this aid there will be control, it is interesting to note that the bill which is ready to be reported to Congress calls for the distribution of federal money to the states to be distributed on the same basis as any state building aid program now in effect.

To return to the local level I can only say that the School Board and Superintendent are definitely aware of the cost of education to the communities. The increasing cost year after year has been and continues to be a discouraging element for School Boards to contend with. It would be nice to be able to say that we have reached the peak but we may as well face it and admit that the summit is nowhere in sight.

The registration at the school has continued to grow as expected and, as you know, facilities are being provided this summer to provide for this growth.

As has been reported from time to time we are concentrating on the improvement of reading in our elementary grades. It is much too early yet to determine whether we are having much success. One adjustment which should be of help to us is the lengthening of the school day.

The changes made in the high school program of studies are working out exceptionally well as it is possible now to assign pupils to classes which are more in line with their ability and interest.

It is hoped, that early in the next school year, our housing problem will be behind us and that we may concentrate on the quality of education being provided for our youngsters. This year we are encouraged by the improvement of the attitude of the majority of our pupils toward school work. It is expected that the extended facilities will do much toward further improvement of this attitude.

I wish to express my appreciation to the School Board, Building Committee, faculty, pupils and citizens of Hillsboro and Deering for their very close cooperation with me during the past year. It has been, indeed, a real pleasure working with them.

Respectfully submitted,

NORMAN R. HARTFIEL

SUPERINTENDENT OF SCHOOLS

NURSE'S REPORT 1954-55

To the Board of Education:

I am submitting an account of the school nursing work for the year 1954-55.

The Pre-School Registration day in school for next September term was well attended. Forty-five new pupils were registered and nearly everyone had had their booster shot against whooping cough, diphtheria, and tetanus, given to them either by their own family physician or at our annual Pre-school Immunization Clinic held in March, April and May, also everyone is now vaccinated against small pox.

The Anti-Polio Salk Vaccine by Parker Davis was given to the pupils of grades 1 and 2, 58 were vaccinated from our own school, 4 from Washington, 3 from Stoddard, and 40 from Antrim, making a total of 105. The clinic was held in our school having two physicians in attendance, 6 registered nurses besides the State Nurse and myself, also a fine group of volunteers, 9 of them, helped with the care of the children.

After their shot each one marched merrily to the Gym to receive a large hoodsie. The ice cream was donated by the following garages and stations: Spalding's, Demag's, Cochrane's, Vaillancourt's, Sterling's, and Richie's Service stations, Page Auto Service, B. H. Smith Garage, Wyman's Chevrolet Co., Inc., Morton Ford Sales, and Bedell's Garage.

No ill effect resulted from the vaccination. The vaccine was made available to us through the National Foundation for Infantile Paralysis.

A large number of children had measles---176 cases in all, a few mumps, one chicken-pox, a few cases of skin diseases, such as impetigo and scabies . . . all of them cleaned up quickly with the cooperation of the parents.

The hearing test was given as usual in school to nearly everyone as 486 were tested, some twice, a few three times.

Twenty-eight pupils in Junior High and High School and seventy-six in Grammar School received first aid in one form or another, cut, bruises, some requiring daily care for a week or ten days.

A member of the Nursing Assn. Board of Directors gave me \$10 for milk for children who bring their cold dry lunch. This was done as directed. Three school children were taken to an Ophthalmologist for eye refraction, through the kindness of the Lion's Club. Two of them needed eye glasses, the third one required eye treatment only, all were paid by them.

Two children were taken several times to the N.H. Mental Hygiene Clinic for proper evaluation. I have reported to school daily.

Sincerely,

ANNA M. BAILEY, R.N.

SCHOOL NURSE

